

# Oracle Fusion Cloud Financials

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## **Security Reference for Financials**

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# Get Help

There are a number of ways to learn more about your product and interact with Oracle and other users.

## Get Help in the Applications

Some application pages have help icons  to give you access to contextual help. If you don't see any help icons on your page, click your user image or name in the global header and select Show Help Icons. If the page has contextual help, help icons will appear.

## Get Training

Increase your knowledge of Oracle Cloud by taking courses at [Oracle University](#).

## Join Our Community

Use [Cloud Customer Connect](#) to get information from industry experts at Oracle and in the partner community. You can join forums to connect with other customers, post questions, suggest [ideas](#) for product enhancements, and watch events.

## Share Your Feedback

We welcome your feedback about Oracle Applications user assistance. If you need clarification, find an error, or just want to tell us what you found helpful, we'd like to hear from you.

You can email your feedback to [oracle\\_fusion\\_applications\\_help\\_ww\\_grp@oracle.com](mailto:oracle_fusion_applications_help_ww_grp@oracle.com).

Thanks for helping us improve our user assistance!



# 3 Introduction

## Overview of Security Reference

If you are an IT Security Manager, this guide is for you. Use the reference information for implementing security for an offering in Oracle Applications Cloud. Depending on the needs of your enterprise, determine what works best for your offering, and make the required configuration changes.

Broadly, the reference information includes these details:

- Abstract and job roles for an offering
- Duty roles and the role hierarchy for each job role and abstract role
- Privileges that are required to perform duties defined by a duty role
- Data security policies for each job role or abstract role
- Policies that protect personally identifiable information

To know more about the roles, privileges, and policies and to learn how to implement and administer security for your offering, refer to your product security guide.

## How to Use This Guide

You can review the information in this guide to decide how to assign roles and privileges to specific users. For each role, you will find these details:

- The role hierarchy that lists the other inherited roles
- A list of duties assigned to that role
- Privileges granted to that role
- Data security policies and their implementation scope

**Note:** The changes you make to the security reference implementation are preserved during upgrades or maintenance patches.

## Financials Offering

This guide describes the security reference implementation for the Financials offering.

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

## Advisory Note on Subscription Impact

Assigning predefined roles and privileges as is to users may impact subscription usage, even if you haven't purchased the subscription. Privileges that are assigned but remain unused can still account for subscription consumption.

Before you assign predefined roles with privileges, evaluate the business needs of your users. Do your users need the entire role and all its privileges in full scope? Or, do they need the role but only a few of its privileges? Evaluating what your users need will help you avoid potential security risks and also keep a check on the subscription consumption.

If you want users to have the predefined role in full scope and have purchased all the impacted cloud services, you can assign the role with privileges as is. For example, only while setting up an application, you may need to assign the predefined Application Implementation Consultant role as is. Once the setup is complete, you can unassign it. Otherwise, Oracle recommends that you make a copy of that predefined role, remove the privileges you don't need, and assign only the required privileges. For a list of all predefined roles with privileges that impact subscription usage, see the spreadsheet [Predefined Roles with Subscription Impact](#). To give you an example, here's an indicative list of the top three roles that impact subscription usage:

- Employee (ORA\_PER\_EMPLOYEE\_ABSTRACT)
- Application Implementation Consultant (ORA\_ASM\_APPLICATION\_IMPLEMENTATION\_CONSULTANT\_JOB)
- Contingent Worker (ORA\_PER\_CONTINGENT\_WORKER\_ABSTRACT)

For insights into how Oracle measures and counts Oracle Fusion licenses, see [Metrics Description for Fusion Offerings](#)

### *Related Topics*

- [Guidance for Assigning Predefined Roles](#)



# 4 What's New

## Overview

This release of the offering includes new job roles, abstract roles, duties, aggregate privileges, or privileges.

## New Aggregate Privileges

This table lists the new aggregate privileges for the Financials offering.

Aggregate Privilege	Description
Create Mass Check-Ins By Manager	Allows managers to mass create check-in documents
Request Assignment Change By Worker	Allows workers to request change to their assignment.

## New Privileges

This table lists the new privileges for the Financials offering.

Granted Role	Privilege	Description
Contingent Worker	Request Deletion of Time Entries	Allows workers to request deletion of time entries.
Employee	Access My Wellness, Corporate Social Responsibility, and Personal Brand	Allows employees to manage Wellness, Corporate Social Responsibility, and Personal Brand activities.
Employee	Request Deletion of Time Entries	Allows workers to request deletion of time entries.
Joint Venture Accountant	Manage Carried Interest Penalty Definitions	Allows the management of carried interest penalty definitions.
Joint Venture Application Administrator	Manage Carried Interest Penalty Definitions	Allows the management of carried interest penalty definitions.

Granted Role	Privilege	Description
Joint Venture Definition Inquiry	View Carried Interest Penalty Definitions	Allows users to view carried interest penalty definitions.
Lease Revenue Contract Management	Authorize Equipment Revenue Lease Invoices	Authorize Equipment Revenue Lease Invoices
Lease Revenue Contract Management	Generate Equipment Revenue Lease Amortization Schedule	Generate Equipment Revenue Lease Amortization Schedule
Lease Revenue Contract Management	Manage Equipment Revenue Lease Accruals	Manage Equipment Revenue Lease Accruals
Lease Revenue Contract Management	Manage Equipment Revenue Lease Contract	Manage Equipment Revenue Lease Contract
Lease Revenue Contract Management	Manage Equipment Revenue Lease Invoices	Manage Equipment Revenue Lease Invoices
Lease Revenue Contract Management	View Equipment Revenue Lease Contract	View Equipment Revenue Lease Contract
Line Manager	Access Team Wellness, Corporate Social Responsibility, and Personal Brand	Allows line managers to manage team's Wellness, Corporate Social Responsibility, and Personal Brand activities.
Line Manager	Use REST Service - Peer Salary Percentiles Read Only	Allows the user to call the GET methods associated with the peer salary percentiles REST Service.
Product Search	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Supplier Profile Management	Maintain Supplier Organization Details	Allows update to supplier organization details.
View Item Redwood	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.

# 5 Roles

## Accounts Payable Invoice Supervisor (Job Role)

Individual responsible for creating accounts payable invoices.

### Role Hierarchy

The Accounts Payable Invoice Supervisor job role directly and indirectly inherits these roles.

- Accounts Payable Invoice Supervisor
  - B2B Messaging Administration
    - Collaboration Messaging Manager
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - FSCM Load Interface Administration
    - SOA Infra Designer
  - Financials Folder Reporting
  - Import Payable Invoice Batch
  - Payables Invoice Creation
    - FSCM Load Interface Administration
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Supplier Profile Viewing Using REST Service
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
      - Product Search

- Supply Chain Common View Web Service
- View Item Redwood
  - Supply Chain Common View Web Service
- Supplier Profile Viewing Using REST Service
- Payables Invoice Transaction Analysis
  - Business Intelligence Authoring
- Payables Transaction Review
  - Disbursement Data Management
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Review Accounts Payable Accounting Period Status
- Subledger Accounting Manager
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Supplier Profile Inquiry
  - Supplier Qualification Viewing
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Upload data for Payables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Invoice Supervisor job role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.
Product Search	Manages product searches.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.

Duty Role	Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Payables Import	Allows to upload data file to import payables data.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Invoice Supervisor job role.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.

Aggregate Privilege	Description
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Invoice Supervisor job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Manage File Import and Export	Privilege to manage import and export of files.
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	Search Supplier	Allows searching of suppliers.
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	View Purchase Order	Allows a user to review a purchase order.
Accounts Payable Invoice Supervisor	Individual responsible for creating accounts payable invoices.	View Purchasing Document List of Values using REST Service	Allows access to REST services list of values for purchasing documents that will be consumed cross pillars.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages



Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments	Allows application of prepayments.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Funding Card Statement to Payables	Allows import of funding card statements from bank to record payment requests.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request	Allows the importing of the payment request invoices from the payment request interface tables into the application.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments	Allows application of prepayments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice	Allows cancellation of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format	Allows generation of summarized United States 1099 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice	Allows placing holds on Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service	Allows sending of payables data to receipt accounting interfaces.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice	Allows releasing of holds on Oracle Fusion Payables invoices such as accepting proposed changes to the quantity, price, or amount for an invoice line.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice	Allows releasing the lock on an Oracle Fusion Payables invoice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report	Allows submission of the credit memo matching report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report	Allows submission of the invoice aging report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register	Allows submission of the invoice register.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report	Allows submission of the invoice validation report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report	Allows submission of the matched and modified receipts report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report	Allows submission of the matching detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report	Allows submission of the matching hold detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice	Allows submission of the prepayment remittance notice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report	Allows submission of the prepayments status report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report	Allows submission of the withholding tax by invoice report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report	Allows submission of the withholding tax by payment report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report	Allows submission of the withholding tax by supplier report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report	Allows submission of the withholding tax by tax authority report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter	Allows creation of withholding tax letter to mail to suppliers on a periodic basis.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports	Allows generation of summarized United States 1096 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media	Allows generation of United States 1099 electronic media information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report	Allows submission of United States 1099 invoice exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report	Allows submission of United States 1099 payments reports.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports	Allows generation of United States 1099 reports as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report	Allows submission of United States 1099 supplier exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management	Allows transferring of costs to Oracle Fusion Cost Management.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report	Allows update of income tax details information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History	Allows viewing of holds and approvals history.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service	Allows viewing of Oracle Fusion Payables invoices using a web service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Payments	Allows searching of payments by attributes such as payee or payment number, and drilling down to payment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Purchase Order	Allows a user to review a purchase order.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.



Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and

Granted Role	Granted Role Description	Privilege	Privilege Description
			registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction

Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for

Granted Role	Granted Role Description	Privilege	Privilege Description
			which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Invoice Supervisor job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Invoice Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Invoice Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the purchase order category to payables	Role: Payables Transaction Review Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Invoice Supervisor can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Invoice Supervisor can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Payable Invoice Supervisor can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Object	An Accounts Payable Invoice Supervisor can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	A Accounts Payable Invoice Supervisor can manage collaboration document header for the collaboration document header of document type ack_rejected_invoice_out	Role: Accounts Payable Invoice Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Invoice Supervisor can manage collaboration document header for the collaboration document header of document type process_credit_note_in	Role: Accounts Payable Invoice Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Invoice Supervisor can manage collaboration document header for the collaboration document header of document type process_invoice_in	Role: Accounts Payable Invoice Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Payable Invoice Supervisor can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Payable Invoice Supervisor can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Payable Invoice Supervisor can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Payable Invoice Supervisor can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Payable Invoice Supervisor can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Payable Invoice Supervisor can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Payable Invoice Supervisor can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	An Accounts Payable Invoice Supervisor can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Payable Invoice Supervisor can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Payable Invoice Supervisor can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
Disbursement	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for	Role: Disbursement Data Management

Business Object	Policy Description	Policy Store Implementation
	any customer refunds in the payment process within the enterprise	Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Disbursement	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Disbursement
Document Payable	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
File Import Activity	An Accounts Payable Invoice Supervisor can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	An Accounts Payable Invoice Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Activity	An Accounts Payable Invoice Supervisor can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Payable Invoice Supervisor can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Payable Invoice Supervisor can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Guided Journey Response	An Accounts Payable Invoice Supervisor can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses  Privilege: Manage Guided Journey Response (Data)  Resource: Guided Journey Response
Guided Journey Response	An Accounts Payable Invoice Supervisor can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses  Privilege: View Guided Journey Response (Data)  Resource: Guided Journey Response
Hierarchy File Import Activity	An Accounts Payable Invoice Supervisor can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	An Accounts Payable Invoice Supervisor can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Mapping	An Accounts Payable Invoice Supervisor can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	An Accounts Payable Invoice Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Payable Invoice Supervisor can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Payable Invoice Supervisor can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Payable Invoice Supervisor can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Payable Invoice Supervisor can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	An Accounts Payable Invoice Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Object	An Accounts Payable Invoice Supervisor can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Journey	An Accounts Payable Invoice Supervisor can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Ledger	An Accounts Payable Invoice Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	An Accounts Payable Invoice Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Payable Invoice Supervisor can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Invoice Supervisor can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Payable Invoice Supervisor can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Party Tax Profile	An Accounts Payable Invoice Supervisor can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Credit Memo	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Credit Memo	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Invoice Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Invoice Note	An Accounts Payable Invoice Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Period Status	An Accounts Payable Invoice Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Invoice Supervisor can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payment Instruction	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Invoice Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Public Person	A Accounts Payable Invoice Supervisor can choose public person for all workers in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Choose Public Person (Data) Resource: Public Person
Purchasing Document Header	A Accounts Payable Invoice Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Invoice Supervisor Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Invoice Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Invoice Supervisor Privilege: View Purchasing Document as Accounts Payable User (Data) Resource: Purchasing Document Header
Sales Objects	An Accounts Payable Invoice Supervisor can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Simplified Account File Import Activity	An Accounts Payable Invoice Supervisor can view simplified account file import activity	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	object type for all simplified account file import activities of object type 'ora_import_account'	Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Payable Invoice Supervisor can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Mapping Object Type (Data)  Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Payable Invoice Supervisor can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Payable Invoice Supervisor can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Payable Invoice Supervisor can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	An Accounts Payable Invoice Supervisor can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Payable Invoice Supervisor can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Activity Object Type (Data)  Resource: Simplified Household File Import Activity

Business Object	Policy Description	Policy Store Implementation
Simplified Household File Import Mapping	An Accounts Payable Invoice Supervisor can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Household File Import Mapping</p>
Simplified Household File Import Object	An Accounts Payable Invoice Supervisor can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Object Type (Data)</p> <p>Resource: Simplified Household File Import Object</p>
Source System Reference File Import Activity	An Accounts Payable Invoice Supervisor can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Activity Object Type (Data)</p> <p>Resource: Source System Reference File Import Activity</p>
Source System Reference File Import Mapping	An Accounts Payable Invoice Supervisor can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Mapping Object Type (Data)</p> <p>Resource: Source System Reference File Import Mapping</p>
Source System Reference File Import Object	An Accounts Payable Invoice Supervisor can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Object Type (Data)</p> <p>Resource: Source System Reference File Import Object</p>
Subledger Accounting Balance	An Accounts Payable Invoice Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Accounting Balance	An Accounts Payable Invoice Supervisor can manage subledger accounting balance for the	Role: Subledger Accounting Reporting

Business Object	Policy Description	Policy Store Implementation
	subsidiaries or management segment values whose account balance they manage	Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable Invoice Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Accounts Payable Invoice Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Invoice Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Accounts Payable Invoice Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Invoice Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	An Accounts Payable Invoice Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Invoice Supervisor can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Invoice Supervisor can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Payable Invoice Supervisor can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Accounts Payable Invoice Supervisor can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Accounts Payable Invoice Supervisor can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Invoice Supervisor can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all people	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	in the enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Invoice Supervisor can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Payable Invoice Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Invoice Supervisor can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Invoice Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Invoice Supervisor can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Invoice Supervisor can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Invoice Supervisor can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Supplier	A Accounts Payable Invoice Supervisor can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Invoice Supervisor



Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Invoice Supervisor can view supplier for all suppliers in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Invoice Supervisor can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Invoice Supervisor can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Invoice Supervisor can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	An Accounts Payable Invoice Supervisor can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Accounts Payable Invoice Supervisor can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Invoice Supervisor Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Invoice Supervisor can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	An Accounts Payable Invoice Supervisor can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Withholding Party Tax Profile

## Accounts Payable Manager (Job Role)

Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.

## Role Hierarchy

The Accounts Payable Manager job role directly and indirectly inherits these roles.

- Accounts Payable Manager
  - B2B Messaging Administration
    - Collaboration Messaging Manager
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - FSCM Load Interface Administration
    - SOA Infra Designer
  - Disbursement Data Management
  - Disbursement Process Management
    - Disbursement Data Management
    - View Person Address Data Only
  - Financials Folder Reporting
  - Import Bank Account
  - Manage Accounts Payable Accounting Period Status
  - Payables Balance Analysis
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Supplier Profile Viewing Using REST Service
  - Payables Invoice Transaction Analysis
    - Business Intelligence Authoring
  - Payables Payment Processing
  - Payables Payment Transaction Analysis
    - Business Intelligence Authoring
  - Payables Period Close
    - Functional Setups
  - Payables to Ledger Reconciliation Transaction Analysis
  - Payee Bank Account Management
    - FSCM Load Interface Administration

- Procurement Folder Reporting
- Review Accounts Payable Accounting Period Status
- Spend Transaction Analysis
- Subledger Accounting Manager
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Supplier Profile Inquiry
  - Supplier Qualification Viewing
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Manager job role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.

Duty Role	Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Account	Allows import of bank account.
Item Inquiry	Queries and views items in the enterprise.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Product Search	Manages product searches.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.

Duty Role	Description
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Item Redwood	Allows users to view item details.
View Person Address Data Only	Grants access to persons to view address data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Manager job role.

Aggregate Privilege	Description
Manage Accounts Payable Accounting Period Status	Manages Oracle Fusion Payables period status.
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

Aggregate Privilege	Description
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Assign Business Unit Business Function	Allows the assignment of the business unit business function.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Common Access Apps Stats Provider Service	Allows the submission of Metrics Statistics Service For Enterprise Manager process.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Edit Purchase Order-Matched Supplier Portal Invoices	Allows editing of PO-matched invoices created from the Supplier Portal on the Edit Invoices page.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.

Granted Role	Granted Role Description	Privilege	Privilege Description
	withholding reports to meet regulatory requirements.		
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Attribute Derivation Rules	Allows creation or update of attribute derivation rules.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit	Allows the definition of the business unit.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit Service Client Relationships	Allows the review of service clients.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit Service Provider Relationships	Allows create or update of business unit service provider relationships.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage Business Unit Set Assignment	Allows creation or update of the business unit set assignment.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Manage File Import and Export	Privilege to manage import and export of files.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and	Manage Payables Business Intelligence	Manage access to Payables OBIA dashboard.



Granted Role	Granted Role Description	Privilege	Privilege Description
	withholding reports to meet regulatory requirements.		
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	Search Supplier	Allows searching of suppliers.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	View All Invoices with Exceptions	Allows viewing of all invoices with exceptions such as holds, import rejections, or approval rejections.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	View Purchase Order	Allows a user to review a purchase order.
Accounts Payable Manager	Manages Accounts Payable department and personnel. Overrides exceptions, analyzes Oracle Fusion Payables balances, and submits income tax and withholding reports to meet regulatory requirements.	View Purchasing Document List of Values using REST Service	Allows access to REST services list of values for purchasing documents that will be consumed cross pillars.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.



Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable	Allows assignment of payment process attributes to documents payable.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments	Allows submission of the Build Payments program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document	Allows formatting payment documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File	Allows management of payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete	Allows confirming payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents	Allows printing payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status	Allows recording document print status.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents	Allows reprinting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value	Allows resetting of periodic sequence values for payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error	Allows resolution of document validation errors.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure	Allows resolution of payment file transmission failures.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error	Allows resolution of payment file validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error	Allows resolution of payment validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment	Allows review of proposed payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File	Allows submission of corporate credit card remittance files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter	Allows submission of payment file accompanying letters.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program	Allows submission of the Payment File Creation program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register	Allows submission of payment file registers.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report	Allows submission of payment process request status reports.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File	Allows submission of positive pay files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting	Allows submission of regulatory reporting.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice	Allows submission of separate remittance advice.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File	Allows transmission of payment files to banks.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement	Allows viewing disbursements.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File	Allows viewing payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request	Allows viewing of rejected and removed items in payment process requests.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments	Allows voiding of all payments within a payment file.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.



Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Manage Payables Activities	Allows access to Oracle Fusion Payables dashboard.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Accounts Payable Negative Supplier Balance Report	Allows submission of the accounts payable negative supplier balance report.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Aging Report	Allows submission of the invoice aging report.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Listing	Allows submission of the invoice audit listing.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Listing by Voucher Number	Allows submission of the invoice audit listing by voucher number.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Invoice Audit Report	Allows submission of the invoice audit report.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payables Key Indicators Report	Allows submission of the key indicators report.
Payables Balance Analysis	Analyzes Oracle Fusion Payables balances.	Submit Payment Audit by Voucher Number Report	Allows submission of the payment audit by voucher number report.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments	Allows application of prepayments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice	Allows cancellation of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format	Allows generation of summarized United States 1099 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice	Allows placing holds on Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service	Allows sending of payables data to receipt accounting interfaces.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice	Allows releasing of holds on Oracle Fusion Payables invoices such as accepting proposed changes to the quantity, price, or amount for an invoice line.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice	Allows releasing the lock on an Oracle Fusion Payables invoice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report	Allows submission of the credit memo matching report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report	Allows submission of the invoice aging report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register	Allows submission of the invoice register.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report	Allows submission of the invoice validation report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report	Allows submission of the matched and modified receipts report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report	Allows submission of the matching detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report	Allows submission of the matching hold detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice	Allows submission of the prepayment remittance notice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report	Allows submission of the prepayments status report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report	Allows submission of the withholding tax by invoice report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report	Allows submission of the withholding tax by payment report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report	Allows submission of the withholding tax by supplier report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report	Allows submission of the withholding tax by tax authority report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter	Allows creation of withholding tax letter to mail to suppliers on a periodic basis.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports	Allows generation of summarized United States 1096 information as required by the Internal Revenue Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media	Allows generation of United States 1099 electronic media information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report	Allows submission of United States 1099 invoice exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report	Allows submission of United States 1099 payments reports.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports	Allows generation of United States 1099 reports as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report	Allows submission of United States 1099 supplier exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management	Allows transferring of costs to Oracle Fusion Cost Management.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report	Allows update of income tax details information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History	Allows viewing of holds and approvals history.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service	Allows viewing of Oracle Fusion Payables invoices using a web service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment	Allows editing of Oracle Fusion Payables payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Escheat Unclaimed Payments	Allows escheatment of check payments that were not cleared by the bank.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request	Allows initiation of a single payment process request batch program for a particular payment process request selection and processing criteria.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments	Allows searching of payments by attributes such as payee or payment number, and drilling down to payment details.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request	Allows processing of Oracle Fusion Payables payment process requests.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment	Allows correction of check printing issues by voiding the original payment and creating a new payment for the same set of invoices.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Retrieve Payment Instrument Clearing Details	Retrieves clearing information from the payment system and reconciles it against the supplier payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment	Allows recording of requests to a bank to stop payment.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report	Allows submission of the discount taken and lost report.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report	Allows submission of the Japan payment register with bank charges report, which provides payment information with bank charges.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report	Allows forecasting of immediate cash needs for invoice payments and verification of payment selection criteria by reviewing invoices selected for payment.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report	Allows submission of the payment exceptions report.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program	Allows submission of the update matured bills payable status program.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request	Allows viewing payment process requests including payments and payment file details.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment	Allows voiding of electronic payments that were not transmitted and check payments that were not issued or stopped by the bank.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Assign Business Unit Business Function	Allows the assignment of the business unit business function.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Common Access Apps Stats Provider Service	Allows the submission of Metrics Statistics Service For Enterprise Manager process.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Location of Final Discharge	Allows creation of location of final discharge.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Force Approve Payables Invoice	Allows forcing approval of invoices.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit	Allows the definition of the business unit.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Service Client Relationships	Allows the review of service clients.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Service Provider Relationships	Allows create or update of business unit service provider relationships.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Business Unit Set Assignment	Allows creation or update of the business unit set assignment.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Aging Period	Allows definition of time periods used by the invoice aging report.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Income Tax Regions	Allows management of tax regions used for the United States 1099 electronic media combined filing program reporting.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Interest Rate	Allows definition of interest rates used to calculate and pay interest on overdue invoices.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Special Calendar	Allows definition of calendars used for key indicator reports, payment terms, and withholding.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Tax Codes	Allows definition of tax names or tax codes for withholding taxes by specifying rates, effective dates, and tax amount limits for tax authorities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Tax Reporting Entity	Allows definition and management of reporting entities for United States 1099 tax reporting.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Withholding Tax Certificate	Allows definition and management of withholding tax code rate exceptions for supplier sites.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payables Withholding Tax Groups	Allows definition and management of withholding tax groups that include multiple withholding tax type tax codes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Payment Terms	Allows definition and maintenance of Oracle Fusion Payables payment terms used by an organization.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion General Ledger reconciliation report.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Accounts Payable Trial Balance Report	Allows submission of the accounts payable trial balance report.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Invoice Register	Allows submission of the invoice register.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Open Items Revaluation Report	Allows submission of the open items revaluation report.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Payment Register	Allows submission of the payment register.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Posted Invoice Register	Allows submission of the posted invoice register.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close	Submit Payables Posted Payment Register	Allows submission of the posted payment register.

Granted Role	Granted Role Description	Privilege	Privilege Description
	that involve running period close reports.		
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Payables Unaccounted Transactions Report	Allows submission of the unaccounted transactions report.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Submit Period Close Exceptions Report	Allows submission of the period close exceptions report.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Business Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Legal Classification Association	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Location of Final Discharge	Allows update of location of final discharge.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Payables Period Close	Oversees all aspects of Oracle Fusion Payables period close that involve running period close reports.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts	Allows import of external payee information and bank accounts belonging to suppliers, supplier sites, and supplier addresses.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment



Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Manager job role.

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

Business Object	Policy Description	Policy Store Implementation
	qualification question category including to supplier	Resource: Application Attachment
Application Attachment	An Accounts Payable Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Accounts Payable Manager can manage collaboration document header for the collaboration document header of document type ack_rejected_invoice_out	Role: Accounts Payable Manager Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Manager can manage collaboration document header for the collaboration document header of document type process_credit_note_in	Role: Accounts Payable Manager Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Manager can manage collaboration document header for the collaboration document header of document type process_invoice_in	Role: Accounts Payable Manager Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Payable Manager can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Disbursement
Disbursement	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Guided Journey Response	An Accounts Payable Manager can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	An Accounts Payable Manager can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response

Business Object	Policy Description	Policy Store Implementation
Journey	An Accounts Payable Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Ledger	An Accounts Payable Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	An Accounts Payable Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	An Accounts Payable Manager can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Payables Period Close  Privilege: Report Oracle Fusion General Ledger (Data)  Resource: Ledger
Party Tax Profile	A Accounts Payable Manager can manage party tax profile for the business units for which they are authorized	Role: Accounts Payable Manager  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Party Tax Profile	An Accounts Payable Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Credit Memo	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Invoice Note	An Accounts Payable Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing  Privilege: Manage Payables Invoice Note (Data)  Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing  Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Term	An Accounts Payable Manager can manage payables payment terms for the reference data sets they administer	Role: Payables Period Close Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables Period Status	An Accounts Payable Manager can manage accounting period status for the corresponding oracle fusion accounting subledger application	Role: Manage Accounts Payable Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: Payables Period Status
Payables Period Status	An Accounts Payable Manager can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	An Accounts Payable Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Manager can report payables for the business units for which they are authorized	Role: Payables Period Close Privilege: Report Payables (Data) Resource: Business Unit
Payables Tax Reporting Entity	An Accounts Payable Manager can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	An Accounts Payable Manager can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Period Close Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Payment Card	An Accounts Payable Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction

Business Object	Policy Description	Policy Store Implementation
Payment Instruction	An Accounts Payable Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Person Address	An Accounts Payable Manager can report person address for all people in the enterprise	Role: Disbursement Process Management  Privilege: Report Person Address (Data)  Resource: Person Address
Person Address	An Accounts Payable Manager can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only  Privilege: View Person Address (Data)  Resource: Person Address
Public Person	A Accounts Payable Manager can choose public person for all workers in the enterprise	Role: Accounts Payable Manager  Privilege: Choose Public Person (Data)  Resource: Public Person
Purchasing Document Header	A Accounts Payable Manager can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Manager  Privilege: View Purchasing Document Header Transactional (Data)  Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Manager can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Manager  Privilege: View Purchasing Document as Accounts Payable User (Data)  Resource: Purchasing Document Header
Subledger Accounting Balance	An Accounts Payable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Accounts Payable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable Manager can manage subledger application for the owning oracle	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	fusion accounting generating subledger application.	Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Accounts Payable Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	An Accounts Payable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Payable Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Accounts Payable Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Accounts Payable Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Payable Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Manager can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Payable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Manager job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Accounts Payable Manager can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Manager

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Manager can view supplier for all suppliers in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Manager can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	An Accounts Payable Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Accounts Payable Manager can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Manager Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	An Accounts Payable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Withholding Party Tax Profile

## Accounts Payable Payment Supervisor (Job Role)

Individual responsible for managing accounts payable payments.

### Role Hierarchy

The Accounts Payable Payment Supervisor job role directly and indirectly inherits these roles.

- Accounts Payable Payment Supervisor
  - Disbursement Data Management
  - Disbursement Process Management
    - Disbursement Data Management
    - View Person Address Data Only
  - Financials Folder Reporting
  - Payables Payment Creation
  - Payables Payment Processing
  - Payables Payment Transaction Analysis
    - Business Intelligence Authoring
  - Payables Transaction Review
    - Disbursement Data Management
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Review Accounts Payable Accounting Period Status
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Reporting

- Business Intelligence Consumer
- Customer Account Inquiry
- o Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- o Transaction Entry with Budgetary Control
  - Business Intelligence Consumer

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Payment Supervisor job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.
Product Search	Manages product searches.

Duty Role	Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Item Redwood	Allows users to view item details.
View Person Address Data Only	Grants access to persons to view address data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Payment Supervisor job role.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Payment Supervisor job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Payment Supervisor	Individual responsible for managing accounts payable payments.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and

Granted Role	Granted Role Description	Privilege	Privilege Description
			Analytics region of Oracle Fusion Applications work areas.
Accounts Payable Payment Supervisor	Individual responsible for managing accounts payable payments.	Manage File Import and Export	Privilege to manage import and export of files.
Accounts Payable Payment Supervisor	Individual responsible for managing accounts payable payments.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable	Allows assignment of payment process attributes to documents payable.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments	Allows submission of the Build Payments program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document	Allows formatting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File	Allows management of payment files.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete	Allows confirming payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents	Allows printing payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status	Allows recording document print status.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents	Allows reprinting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value	Allows resetting of periodic sequence values for payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error	Allows resolution of document validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure	Allows resolution of payment file transmission failures.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error	Allows resolution of payment file validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error	Allows resolution of payment validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment	Allows review of proposed payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File	Allows submission of corporate credit card remittance files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter	Allows submission of payment file accompanying letters.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program	Allows submission of the Payment File Creation program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register	Allows submission of payment file registers.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report	Allows submission of payment process request status reports.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File	Allows submission of positive pay files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting	Allows submission of regulatory reporting.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice	Allows submission of separate remittance advice.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File	Allows transmission of payment files to banks.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement	Allows viewing disbursements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File	Allows viewing payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request	Allows viewing of rejected and removed items in payment process requests.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments	Allows voiding of all payments within a payment file.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Allow Payments with Insufficient Funds	Allows creation of payments when sufficient funds are not available.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Create Payables Payment	Allows creation of a single payment without submitting a payment process request.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Extract Supply Chain Financing Transactions	Allows extraction of the supply chain financing transaction file.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Manage Payables Payment Process Request Template	Allows creation and management of payment process request templates with predefined selection criteria, payment attributes, and processing instructions.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Process Request	Allows initiation of a payment process request with invoice selection criteria and payment processing options.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Register	Allows submission of the payment register.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment	Allows editing of Oracle Fusion Payables payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Escheat Unclaimed Payments	Allows escheatment of check payments that were not cleared by the bank.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request	Allows initiation of a single payment process request batch program for a particular payment process request selection and processing criteria.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments	Allows searching of payments by attributes such as payee or payment number, and drilling down to payment details.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request	Allows processing of Oracle Fusion Payables payment process requests.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment	Allows correction of check printing issues by voiding the original payment and creating a new payment for the same set of invoices.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Retrieve Payment Instrument Clearing Details	Retrieves clearing information from the payment system and reconciles it against the supplier payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment	Allows recording of requests to a bank to stop payment.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report	Allows submission of the discount taken and lost report.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report	Allows submission of the Japan payment register with bank charges report, which provides payment information with bank charges.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report	Allows forecasting of immediate cash needs for invoice payments and verification of payment selection criteria by reviewing invoices selected for payment.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report	Allows submission of the payment exceptions report.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program	Allows submission of the update matured bills payable status program.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request	Allows viewing payment process requests including payments and payment file details.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment	Allows voiding of electronic payments that were not transmitted and check payments that were not issued or stopped by the bank.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Manage Payables Payments	Allows searching of payments by attributes such as payee or payment number, and drilling down to payment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Payables Transaction Review	Searches for Oracle Fusion Payables invoices and Oracle Fusion Payables payments and enables view only access to these transactions.	View Purchase Order	Allows a user to review a purchase order.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction



Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for

Granted Role	Granted Role Description	Privilege	Privilege Description
			which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Payment Supervisor job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Payment Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Payment Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Payment Supervisor can read application attachment for the purchase order category to payables	Role: Payables Transaction Review Privilege: Read Application Attachment Resource: Application Attachment
Disbursement	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	An Accounts Payable Payment Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Document Payable	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable
Document Payable	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	An Accounts Payable Payment Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Ledger	An Accounts Payable Payment Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	An Accounts Payable Payment Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Party Tax Profile	An Accounts Payable Payment Supervisor can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Credit Memo	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Invoice Note	A Accounts Payable Payment Supervisor can view payables invoice note for all invoice and approval notes	Role: Accounts Payable Payment Supervisor  Privilege: Manage Payables Invoice Note (Data)  Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Payment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing  Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Payment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Period Status	An Accounts Payable Payment Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Refund	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Accounts Payable Payment Supervisor can report payables standard invoice for the business units for which they are authorized	Role: Accounts Payable Payment Supervisor Privilege: Report Payables (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Payment Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Transaction Review Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payment Instruction	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Payment Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Payment Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Person Address	An Accounts Payable Payment Supervisor can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address

Business Object	Policy Description	Policy Store Implementation
Person Address	An Accounts Payable Payment Supervisor can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only Privilege: View Person Address (Data) Resource: Person Address
Public Person	A Accounts Payable Payment Supervisor can choose public person for all workers in the enterprise	Role: Accounts Payable Payment Supervisor Privilege: Choose Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Accounts Payable Payment Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Accounts Payable Payment Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Accounts Payable Payment Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Accounts Payable Payment Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Payment Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Accounts Payable Payment Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Payment Supervisor can manage subledger source transaction for the business units, cost organizations, asset books	Role: Subledger Accounting Manager

Business Object	Policy Description	Policy Store Implementation
	or legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Subledger Source Transaction	An Accounts Payable Payment Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Payment Supervisor can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)  Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Payment Supervisor can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Payable Payment Supervisor can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Accounts Payable Payment Supervisor can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Accounts Payable Payment Supervisor can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party



Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Payment Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Payment Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Payment Supervisor can view trading community organization for all organizations in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Disbursement Process Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Creation  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Processing

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Payable Payment Supervisor can view trading community person for all people in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Relationship	A Accounts Payable Payment Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Payable Payment Supervisor  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Payment Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Payable Payment Supervisor can view trading community relationship for all trading community relationships in the enterprise	Role: Payables Transaction Review  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Payment Supervisor job role.

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

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

## Accounts Payable Specialist (Job Role)

Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.

### Role Hierarchy

The Accounts Payable Specialist job role directly and indirectly inherits these roles.

- Accounts Payable Specialist
  - Download data for Payables Export
  - Financials Folder Reporting
  - Import Payable Invoice Batch
  - Party Taxpayer Identifier PII
  - Payables Invoice Creation
    - FSCM Load Interface Administration
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Supplier Profile Viewing Using REST Service
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Payables Invoice Inquiry
  - Payables Invoice Transaction Analysis
    - Business Intelligence Authoring
  - Procurement Folder Reporting
  - Spend Transaction Analysis
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
  - Upload data for Payables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Specialist job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Download data for Payables Export	Allows to download data exported from Payables related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Product Search	Manages product searches.
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.

Duty Role	Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Payables Import	Allows to upload data file to import payables data.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Specialist job role.

Aggregate Privilege	Description
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Specialist job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Manage File Import and Export	Privilege to manage import and export of files.
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	Search Supplier	Allows searching of suppliers.
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	View Purchase Order	Allows a user to review a purchase order.
Accounts Payable Specialist	Enters invoices ensuring accuracy, uniqueness, and completeness. Matches invoices to correct purchase orders or receipts ensuring that invoices comply with company policy.	View Purchasing Document List of Values using REST Service	Allows access to REST services list of values for purchasing documents that will be consumed cross pillars.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.



Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments	Allows application of prepayments.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Funding Card Statement to Payables	Allows import of funding card statements from bank to record payment requests.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request	Allows the importing of the payment request invoices from the payment request interface tables into the application.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
			to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch

Granted Role	Granted Role Description	Privilege	Privilege Description
			by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry



Granted Role	Granted Role Description	Privilege	Privilege Description
			deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Review Budgetary Control Balances	Review budget consumption balances

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Specialist job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Payable Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping

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

Business Object	Policy Description	Policy Store Implementation
Customer File Import Activity	An Accounts Payable Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Payable Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Payable Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	An Accounts Payable Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	An Accounts Payable Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Group Customer File Import Activity	An Accounts Payable Specialist can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Payable Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Object	An Accounts Payable Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Payable Specialist can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	An Accounts Payable Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	An Accounts Payable Specialist can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	An Accounts Payable Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Payable Specialist can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Payable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	An Accounts Payable Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Payable Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	An Accounts Payable Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Payable Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Legal Entity File Import Activity	An Accounts Payable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Payable Specialist can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object



Business Object	Policy Description	Policy Store Implementation
Payables Credit Memo	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	An Accounts Payable Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Prepayment	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Payable Specialist can choose public person for all workers in the enterprise	Role: Accounts Payable Specialist Privilege: Choose Public Person (Data) Resource: Public Person
Purchasing Document Header	A Accounts Payable Specialist can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Specialist Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Specialist can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Specialist Privilege: View Purchasing Document as Accounts Payable User (Data) Resource: Purchasing Document Header
Sales Objects	An Accounts Payable Specialist can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Simplified Account File Import Activity	An Accounts Payable Specialist can view simplified account file import activity object	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	type for all simplified account file import activities of object type 'ora_import_account'	Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Payable Specialist can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Mapping Object Type (Data)  Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Payable Specialist can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Payable Specialist can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Payable Specialist can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	An Accounts Payable Specialist can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Payable Specialist can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Activity Object Type (Data)  Resource: Simplified Household File Import Activity

Business Object	Policy Description	Policy Store Implementation
Simplified Household File Import Mapping	An Accounts Payable Specialist can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Household File Import Mapping</p>
Simplified Household File Import Object	An Accounts Payable Specialist can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Object Type (Data)</p> <p>Resource: Simplified Household File Import Object</p>
Source System Reference File Import Activity	An Accounts Payable Specialist can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Activity Object Type (Data)</p> <p>Resource: Source System Reference File Import Activity</p>
Source System Reference File Import Mapping	An Accounts Payable Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Mapping Object Type (Data)</p> <p>Resource: Source System Reference File Import Mapping</p>
Source System Reference File Import Object	An Accounts Payable Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Object Type (Data)</p> <p>Resource: Source System Reference File Import Object</p>
Trading Community Org Address Email Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Email Contact Preference</p>
Trading Community Org Address Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for	<p>Role: Supplier Profile Inquiry</p>

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Accounts Payable Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Creation  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Payable Specialist can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Payable Specialist can view trading community contact for all trading community	Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
	persons in the enterprise except contacts created by partners.	Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Creation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Specialist can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Payable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference

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

## Privacy

This table lists data security policies for privacy for the Accounts Payable Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Payable Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile

Business Object	Policy Description	Policy Store Implementation
Supplier	A Accounts Payable Specialist can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Specialist  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	A Accounts Payable Specialist can view supplier for all suppliers in the enterprise	Role: Accounts Payable Specialist  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	A Accounts Payable Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Specialist  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	An Accounts Payable Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry  Privilege: Maintain Supplier Corporate Identifiers (Data)  Resource: Supplier
Tax Registration	An Accounts Payable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Trading Community Person Phone	An Accounts Payable Specialist can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person Mobile Phone Number  Resource: Trading Community Person Phone
Withholding Party Tax Profile	An Accounts Payable Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Accounts Payable Supervisor (Job Role)

Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.



## Role Hierarchy

The Accounts Payable Supervisor job role directly and indirectly inherits these roles.

- Accounts Payable Supervisor
  - B2B Messaging Administration
    - Collaboration Messaging Manager
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - FSCM Load Interface Administration
    - SOA Infra Designer
  - Disbursement Data Management
  - Disbursement Process Management
    - Disbursement Data Management
    - View Person Address Data Only
  - Download data for Payables Export
  - Financials Folder Reporting
  - Functional Setups
  - Import Payable Invoice Batch
  - Payables Invoice Creation
    - FSCM Load Interface Administration
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Supplier Profile Viewing Using REST Service
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Supplier Profile Viewing Using REST Service

- Payables Invoice Transaction Analysis
  - Business Intelligence Authoring
- Payables Payment Creation
- Payables Payment Processing
- Payables Payment Transaction Analysis
  - Business Intelligence Authoring
- Payee Bank Account Management
  - FSCM Load Interface Administration
- Procurement Folder Reporting
- Review Accounts Payable Accounting Period Status
- Spend Transaction Analysis
- Subledger Accounting Manager
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Supplier Profile Inquiry
  - Supplier Qualification Viewing
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Upload data for Payables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Payable Supervisor job role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.

Duty Role	Description
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
Download data for Payables Export	Allows to download data exported from Payables related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Payable Invoice Batch	Allows import of payable invoice batch into Oracle Fusion Payables invoice interface.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Payables Invoice Transaction Analysis	Analyzes Payables Invoice transactional information
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.
Payables Payment Transaction Analysis	Analyzes Payables Payment transactional information
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.

Duty Role	Description
Product Search	Manages product searches.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Spend Transaction Analysis	Provides real time information related to approved invoice headers, line and distributions in the Spend subject area. It also provides real time spend information across Requisitions, Purchase Orders, Invoices and Receipts in the Procure to Pay subject area.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Payables Import	Allows to upload data file to import payables data.
View Item Redwood	Allows users to view item details.
View Person Address Data Only	Grants access to persons to view address data.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Payable Supervisor job role.

Aggregate Privilege	Description
Review Accounts Payable Accounting Period Status	Reviews Oracle Fusion Payables period status.
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.

## Privileges

This table lists privileges granted to duties of the Accounts Payable Supervisor job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Bank Charges	Allows configuration of the fees charged by a customer's bank, which is the transferring bank, to transfer money to a supplier's bank, which is the receiving bank.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage File Import and Export	Privilege to manage import and export of files.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Payables Distribution Set	Allows definition of distribution sets used to automatically enter distributions for invoices not matched to purchase orders.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Manage Payables Invoice Tolerance Set	Allows definition of amount-based and percentage-based matching tolerances to allow for variances among invoices, purchase orders, and receipts.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	Search Supplier	Allows searching of suppliers.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	View Purchase Order	Allows a user to review a purchase order.
Accounts Payable Supervisor	Oversees the activities of Accounts Payables Specialists. Initiates and manages pay runs. Resolves nondata entry holds.	View Purchasing Document List of Values using REST Service	Allows access to REST services list of values for purchasing documents that will be consumed cross pillars.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such



Granted Role	Granted Role Description	Privilege	Privilege Description
			as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages

Granted Role	Granted Role Description	Privilege	Privilege Description
			in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable	Allows assignment of payment process attributes to documents payable.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments	Allows submission of the Build Payments program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document	Allows formatting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File	Allows management of payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete	Allows confirming payments.



Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents	Allows printing payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status	Allows recording document print status.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents	Allows reprinting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value	Allows resetting of periodic sequence values for payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error	Allows resolution of document validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure	Allows resolution of payment file transmission failures.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error	Allows resolution of payment file validation errors.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error	Allows resolution of payment validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment	Allows review of proposed payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File	Allows submission of corporate credit card remittance files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter	Allows submission of payment file accompanying letters.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program	Allows submission of the Payment File Creation program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register	Allows submission of payment file registers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report	Allows submission of payment process request status reports.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File	Allows submission of positive pay files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting	Allows submission of regulatory reporting.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice	Allows submission of separate remittance advice.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File	Allows transmission of payment files to banks.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement	Allows viewing disbursements.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File	Allows viewing payment files.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request	Allows viewing of rejected and removed items in payment process requests.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments	Allows voiding of all payments within a payment file.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Apply or Unapply Payables Prepayments	Allows application of prepayments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Create Payables Invoice	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Funding Card Statement to Payables	Allows import of funding card statements from bank to record payment requests.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Import Payables Payment Request	Allows the importing of the payment request invoices from the payment request interface tables into the application.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Receipt Summary	Allows review of receipt summary information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Creation	Creates invoices using standard user interface or spreadsheet.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments	Allows application of prepayments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice	Allows cancellation of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format	Allows generation of summarized United States 1099 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice	Allows placing holds on Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service	Allows sending of payables data to receipt accounting interfaces.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice	Allows releasing of holds on Oracle Fusion Payables invoices such as accepting proposed changes to the quantity, price, or amount for an invoice line.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice	Allows releasing the lock on an Oracle Fusion Payables invoice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report	Allows submission of the credit memo matching report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report	Allows submission of the invoice aging report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register	Allows submission of the invoice register.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report	Allows submission of the invoice validation report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report	Allows submission of the matched and modified receipts report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report	Allows submission of the matching detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report	Allows submission of the matching hold detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice	Allows submission of the prepayment remittance notice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report	Allows submission of the prepayments status report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report	Allows submission of the withholding tax by invoice report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report	Allows submission of the withholding tax by payment report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report	Allows submission of the withholding tax by supplier report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report	Allows submission of the withholding tax by tax authority report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter	Allows creation of withholding tax letter to mail to suppliers on a periodic basis.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports	Allows generation of summarized United States 1096 information as required by the Internal Revenue Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media	Allows generation of United States 1099 electronic media information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report	Allows submission of United States 1099 invoice exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report	Allows submission of United States 1099 payments reports.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports	Allows generation of United States 1099 reports as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report	Allows submission of United States 1099 supplier exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management	Allows transferring of costs to Oracle Fusion Cost Management.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report	Allows update of income tax details information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History	Allows viewing of holds and approvals history.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service	Allows viewing of Oracle Fusion Payables invoices using a web service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Allow Payments with Insufficient Funds	Allows creation of payments when sufficient funds are not available.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Create Payables Payment	Allows creation of a single payment without submitting a payment process request.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Extract Supply Chain Financing Transactions	Allows extraction of the supply chain financing transaction file.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Manage Payables Payment Process Request Template	Allows creation and management of payment process request templates with predefined selection criteria, payment attributes, and processing instructions.
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Process Request	Allows initiation of a payment process request with invoice selection criteria and payment processing options.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Payment Creation	Submits payment process requests and single payments and maintains payment process request templates.	Submit Payables Payment Register	Allows submission of the payment register.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Edit Payables Payment	Allows editing of Oracle Fusion Payables payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Escheat Unclaimed Payments	Allows escheatment of check payments that were not cleared by the bank.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payment Process Request	Allows initiation of a single payment process request batch program for a particular payment process request selection and processing criteria.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Manage Payables Payments	Allows searching of payments by attributes such as payee or payment number, and drilling down to payment details.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Process Payables Payment Process Request	Allows processing of Oracle Fusion Payables payment process requests.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Reissue Payables Payment	Allows correction of check printing issues by voiding the original payment and creating a new payment for the same set of invoices.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Retrieve Payment Instrument Clearing Details	Retrieves clearing information from the payment system and reconciles it against the supplier payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Stop Payables Payment	Allows recording of requests to a bank to stop payment.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Discounts Taken and Lost Report	Allows submission of the discount taken and lost report.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Japan Payment Register with Bank Charges Report	Allows submission of the Japan payment register with bank charges report, which provides payment information with bank charges.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payables Cash Requirement Report	Allows forecasting of immediate cash needs for invoice payments and verification of payment selection criteria by reviewing invoices selected for payment.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Payment Exceptions Report	Allows submission of the payment exceptions report.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Submit Update Matured Future Payment Status Program	Allows submission of the update matured bills payable status program.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	View Payables Payment Process Request	Allows viewing payment process requests including payments and payment file details.
Payables Payment Processing	Manages Oracle Fusion Payables payments.	Void Payables Payment	Allows voiding of electronic payments that were not transmitted and check payments that were not issued or stopped by the bank.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts	Allows import of external payee information and bank accounts belonging to suppliers, supplier sites, and supplier addresses.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.



Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Submit Journal Entries Report	Allows submission of the Journal Entries report.

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process

Granted Role	Granted Role Description	Privilege	Privilege Description
			information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact



Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Payable Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor can view application attachment for the purchase order category to payables	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Accounts Payable Supervisor can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Accounts Payable Supervisor Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Accounts Payable Supervisor can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Classification Code File Import Activity	An Accounts Payable Supervisor can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Payable Supervisor can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Payable Supervisor can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	A Accounts Payable Supervisor can manage collaboration document header for the collaboration document header of document type ack_rejected_invoice_out	Role: Accounts Payable Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Supervisor can manage collaboration document header for the collaboration document header of document type process_credit_note_in	Role: Accounts Payable Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Accounts Payable Supervisor can manage collaboration document header for the collaboration document header of document type process_invoice_in	Role: Accounts Payable Supervisor  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Payable Supervisor can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Payable Supervisor can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity

Business Object	Policy Description	Policy Store Implementation
Consumer File Import Mapping	An Accounts Payable Supervisor can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Payable Supervisor can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Payable Supervisor can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Payable Supervisor can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Payable Supervisor can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	An Accounts Payable Supervisor can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Payable Supervisor can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Customer File Import Object	An Accounts Payable Supervisor can view customer file import object type for all customer file import objects of object type 'customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Customer File Import Object Type (Data)</p> <p>Resource: Customer File Import Object</p>
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	<p>Role: Disbursement Data Management</p> <p>Privilege: Manage Disbursement by Payment Function (Data)</p> <p>Resource: Disbursement</p>
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	<p>Role: Disbursement Data Management</p> <p>Privilege: Manage Disbursement by Payment Function (Data)</p> <p>Resource: Disbursement</p>
Disbursement	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	<p>Role: Disbursement Data Management</p> <p>Privilege: Manage Disbursement by Payment Function (Data)</p> <p>Resource: Disbursement</p>
Disbursement	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	<p>Role: Disbursement Process Management</p> <p>Privilege: Manage Payments by Business Unit (Data)</p> <p>Resource: Business Unit</p>
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	<p>Role: Disbursement Data Management</p> <p>Privilege: Manage Disbursement by Payment Function (Data)</p> <p>Resource: Document Payable</p>
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	<p>Role: Disbursement Data Management</p> <p>Privilege: Manage Disbursement by Payment Function (Data)</p> <p>Resource: Document Payable</p>
Document Payable	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	<p>Role: Disbursement Data Management</p> <p>Privilege: Manage Disbursement by Payment Function (Data)</p> <p>Resource: Document Payable</p>

Business Object	Policy Description	Policy Store Implementation
Document Payable	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	<p>Role: Disbursement Process Management</p> <p>Privilege: Manage Payments by Business Unit (Data)</p> <p>Resource: Business Unit</p>
File Import Activity	An Accounts Payable Supervisor can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: File Import Activity</p>
File Import Mapping	An Accounts Payable Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: File Import Mapping</p>
Group Customer File Import Activity	An Accounts Payable Supervisor can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Activity Object Type (Data)</p> <p>Resource: Group Customer File Import Activity</p>
Group Customer File Import Mapping	An Accounts Payable Supervisor can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Mapping Object Type (Data)</p> <p>Resource: Group Customer File Import Mapping</p>
Group Customer File Import Object	An Accounts Payable Supervisor can view group customer file import object type for all group customer file import objects of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Object Type (Data)</p> <p>Resource: Group Customer File Import Object</p>
Guided Journey Response	An Accounts Payable Supervisor can manage guided journey response for guided journey responses that i have provided	<p>Role: Use REST Service - Guided Journey Responses</p> <p>Privilege: Manage Guided Journey Response (Data)</p> <p>Resource: Guided Journey Response</p>

Business Object	Policy Description	Policy Store Implementation
Guided Journey Response	An Accounts Payable Supervisor can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses  Privilege: View Guided Journey Response (Data)  Resource: Guided Journey Response
Hierarchy File Import Activity	An Accounts Payable Supervisor can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	An Accounts Payable Supervisor can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	An Accounts Payable Supervisor can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	An Accounts Payable Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Payable Supervisor can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Payable Supervisor can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity



Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	An Accounts Payable Supervisor can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Payable Supervisor can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	An Accounts Payable Supervisor can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Payable Supervisor can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Journey	An Accounts Payable Supervisor can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Ledger	An Accounts Payable Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	An Accounts Payable Supervisor can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Payable Supervisor can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Payable Supervisor can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Payable Supervisor can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Party Tax Profile	An Accounts Payable Supervisor can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Credit Memo	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Distribution Set	A Accounts Payable Supervisor can manage payables distribution set for the business units for which they are authorized	Role: Accounts Payable Supervisor  Privilege: Manage Payables Distribution Set (Data)  Resource: Business Unit
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Creation  Privilege: Manage Payables Invoice Note (Data)  Resource: Payables Invoice Note
Payables Invoice Note	An Accounts Payable Supervisor can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing  Privilege: Manage Payables Invoice Note (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payables Invoice Note
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Process Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Period Status	An Accounts Payable Supervisor can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Payable Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: Payables Period Status
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Creation Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Refund	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Payment Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Creation Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Accounts Payable Supervisor can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Payment Card	An Accounts Payable Supervisor can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction
Payment Instruction	An Accounts Payable Supervisor can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Payment Instruction

Business Object	Policy Description	Policy Store Implementation
Payment Instruction	An Accounts Payable Supervisor can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Person Address	An Accounts Payable Supervisor can report person address for all people in the enterprise	Role: Disbursement Process Management  Privilege: Report Person Address (Data)  Resource: Person Address
Person Address	An Accounts Payable Supervisor can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only  Privilege: View Person Address (Data)  Resource: Person Address
Public Person	A Accounts Payable Supervisor can choose public person for all workers in the enterprise	Role: Accounts Payable Supervisor  Privilege: Choose Public Person (Data)  Resource: Public Person
Purchasing Document Header	A Accounts Payable Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Supervisor  Privilege: View Purchasing Document Header Transactional (Data)  Resource: Purchasing Document Header
Purchasing Document Header	A Accounts Payable Supervisor can view purchasing document header for the bill-to business units for which they are authorized	Role: Accounts Payable Supervisor  Privilege: View Purchasing Document as Accounts Payable User (Data)  Resource: Purchasing Document Header
Sales Objects	An Accounts Payable Supervisor can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Simplified Account File Import Activity	An Accounts Payable Supervisor can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity

Business Object	Policy Description	Policy Store Implementation
Simplified Account File Import Mapping	An Accounts Payable Supervisor can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Account File Import Mapping</p>
Simplified Account File Import Object	An Accounts Payable Supervisor can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Object Type (Data)</p> <p>Resource: Simplified Account File Import Object</p>
Simplified Contact File Import Activity	An Accounts Payable Supervisor can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Activity Object Type (Data)</p> <p>Resource: Simplified Contact File Import Activity</p>
Simplified Contact File Import Mapping	An Accounts Payable Supervisor can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Contact File Import Mapping</p>
Simplified Contact File Import Object	An Accounts Payable Supervisor can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Object Type (Data)</p> <p>Resource: Simplified Contact File Import Object</p>
Simplified Household File Import Activity	An Accounts Payable Supervisor can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Activity Object Type (Data)</p> <p>Resource: Simplified Household File Import Activity</p>
Simplified Household File Import Mapping	An Accounts Payable Supervisor can view simplified household file import mapping object type for all simplified household file	<p>Role: Trading Community Import Batch Management</p>

Business Object	Policy Description	Policy Store Implementation
	import mappings of object type 'ora_import_household'	Privilege: View Simplified Household File Import Mapping Object Type (Data)  Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	An Accounts Payable Supervisor can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Object Type (Data)  Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Payable Supervisor can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Payable Supervisor can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Payable Supervisor can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Payable Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Accounts Payable Supervisor can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance

Business Object	Policy Description	Policy Store Implementation
Subledger Application	An Accounts Payable Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Accounts Payable Supervisor can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Accounts Payable Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Accounts Payable Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Payable Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	An Accounts Payable Supervisor can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Accounts Payable Supervisor can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Accounts Payable Supervisor can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account



Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Relationship	An Accounts Payable Supervisor can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Accounts Payable Supervisor can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Accounts Payable Supervisor can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Disbursement Process Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Payables Invoice Creation</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Payables Invoice Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Payables Invoice Processing</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Payables Payment Creation</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Payable Supervisor can view trading community organization for all organizations in the enterprise	<p>Role: Payables Payment Processing</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Creation Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payables Payment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Payable Supervisor can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Payable Supervisor can manage trading community legal contact preference for	Role: Supplier Profile Inquiry

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Accounts Payable Supervisor job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Payable Supervisor can view personally identifiable information in payments for any bank account in the enterprise	Role: Disbursement Process Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
Party Tax Profile	An Accounts Payable Supervisor can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Supervisor can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Payable Supervisor can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Accounts Payable Supervisor can view supplier for all supplier sites in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Accounts Payable Supervisor can view supplier for all suppliers in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Supplier	A Accounts Payable Supervisor can view supplier for all suppliers of type individual in the enterprise	Role: Accounts Payable Supervisor Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	An Accounts Payable Supervisor can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	An Accounts Payable Supervisor can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	An Accounts Payable Supervisor can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Accounts Payable Supervisor can access taxable transaction for any taxable transaction existing in the enterprise	Role: Accounts Payable Supervisor Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	An Accounts Payable Supervisor can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	An Accounts Payable Supervisor can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Accounts Receivable Manager (Job Role)

Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.



## Role Hierarchy

The Accounts Receivable Manager job role directly and indirectly inherits these roles.

- Accounts Receivable Manager
  - Accounts Receivable Monitoring
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Customer Payment Instrument Management
  - Download data for Receivables Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Manage Accounts Receivable Accounting Period Status
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Customer Transaction Analysis
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Receivables to Ledger Reconciliation Transaction Analysis
  - Review Accounts Receivable Accounting Period Status

- Subledger Accounting Manager
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Trading Community Import Batch Management
- Trading Community Import Process Management
- Upload data for Receivables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Manager job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for Receivables Export	Allows to download data exported from Receivables related data.

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Product Search	Manages product searches.
Receivables Customer Transaction Analysis	Analyzes customer, customer account and customer account site information to confirm accuracy of customer data entered manually or uploaded from legacy systems and spreadsheets.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.

Duty Role	Description
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Receivables Import	Allows to upload data file to import customers.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Receivable Manager job role.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Manage Application Tree	Manage application trees and tree versions

Granted Role	Granted Role Description	Privilege	Privilege Description
	balances, and creating reports and business intelligence.		
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree Label	Manage application tree labels
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Application Tree Structure	Manage application tree structures
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Orchestration Order Modification	Allows management of change orders.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Activities	Manage Receivables activities using the dashboard.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Business Intelligence	Manage access to Receivables OBIA dashboard.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Receivables Period Close Exceptions	Allows managing of receivables period close exceptions.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Trading Community Hierarchy	Allows the specification of organization and person hierarchies used in transactional and analytical processes. If assigning, also assign the ability to view the trading community hierarchy.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Manage Unpaid Receivables Bills Receivable	Manage unpaid bills receivable, including their marking as unpaid, protest, reestablishing of risk, and restatement.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Override Receivables Receipt Application	Override a Receivables Receipt application to allow application to any transaction within the Ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the

Granted Role	Granted Role Description	Privilege	Privilege Description
	processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.		fulfillment response interface tables.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Retrieve Customer Payment Predictions	Retrieve Customer Payment Predictions.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Adjustments Journal	Generate adjustment journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Applied Receipts Journal	Generate applied receipts journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Run Applied Receipts Register	Generate for a selected period receipt applications that affect customer balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
	balances, and creating reports and business intelligence.		
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Bad Debts Provision Report	Generate information for reviewing bad debt exposure and provisioning based on percent collectible assigned to the customer.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Cross Currency Exchange Gain and Loss Report	Generate detailed information about cross-currency settlements.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Customer Balance Revaluation Report	Generate information that reflects the difference between the original customer balance and revalued balance for manually adjusting the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Document Number Audit Report	Generate information that identifies missing document sequence numbers.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Invoices Posted to Suspense report	Generate all transactions that have revenue amounts posted to suspense accounts as a result of running AutoInvoice.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Miscellaneous Receipt Register	Generate information on miscellaneous receipts and credit card refunds.



Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run On Account Credit Memo Gain and Loss Journal	Generate on-account credit memo gain and loss journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Open Balances Revaluation Report	Generate information for creating manual journal entries to revalue open receivable balances.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Open Items Revaluation Report	Generate information that determines the amount needed to manually adjust general ledger account balances to reflect the difference between the original and revalued customer open items.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Other Receipt Applications Report	Generate all receipt applications that only impact cash balances and not customer open receivables.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Potential Reconciling Items Report	Generate journal items that may potentially post to incorrect GL accounts.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Projected Gains and Losses Report	Compare the revalued amount of each customer debit item with the entered amount and print the projected unrealized gain or loss.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing	Run Receipt Journal	Generate receipt journal information needed to reconcile

Granted Role	Granted Role Description	Privilege	Privilege Description
	processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.		the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receipt Register	Generate all standard and miscellaneous receipts that affect transaction balances in a selected period.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receivables Journal Entries Report	Generate information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.

Granted Role	Granted Role Description	Privilege	Privilege Description
	balances, and creating reports and business intelligence.		
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Sales Journal by GL Account Report	Generate sales by general ledger account journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Trading Community Hierarchy Audit Job	Allows the running of the audit process which validates trading community hierarchies against a set of validation rules. If a hierarchy does not pass a validation rule, the hierarchy is updated to an inactive status.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Unapplied and Unresolved Receipts Journal	Generate unapplied receipt journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	Submit Accounting Process	Create Receivables subledger accounting entries.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Accounts Receivable Manager	Manages all accounts receivable activities, including defining policy and controls, establishing processes and procedures, resolving issues, monitoring and analyzing accounts receivable balances, and creating reports and business intelligence.	View Trading Community Hierarchy	Allows the specification of organization and person hierarchies used in transactional and analytical processes.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs	Generate automatic receipt write-offs.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements	Generate customer statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch	Generate and review late charge batches.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report	Generate a list of customer open items and the total balance due based on customer account status for a specified ledger currency.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report	Generate for a specified date range a summarized history of transactions and all activities against them, including original receipt amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail	Generate information for viewing daily cash activity and reconciling Receivables with bank statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details	Generate information for viewing daily cash activity and reconciling Receivables with bank statements, including NSF and on-account amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report	Generate a list of late charges that were generated as draft or final by the Create Late Charges Batch program.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report	Generate for the specified customers the expected date to receive payment for open debit items.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report	Generate details of the write off of unapplied amounts on selected receipts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report	Generate information about receipt reversals.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments	Generate automatic billing adjustments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies	Create revenue policies to make automatic revenue recognition decisions on transactions according to the regulations of an enterprise.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Contingency Assignment Rules	Create rules with matching criteria that automatically assign contingencies to transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments	Create assignments between customer hierarchies and paying relationships to determine how related customers can pay for their transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable	Manage Receivables Customer Profile Classes	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.

Granted Role	Granted Role Description	Privilege	Privilege Description
	balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping	Define Receivables note type mapping to map note type lookup values to reference objects.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency	Create revenue contingencies to automatically determine the timing of revenue recognition.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules	Create assignment rules that assign unapplied receipts to the appropriate Receivables specialist.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References	Create reference accounts for individual salespersons.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule	Create revenue scheduling rules to manage revenue recognition on invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Set Up Receivables Activity	Create Receivables activities to provide default accounting information for customer payment activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set	Create application rule sets to specify default payment steps for receipt applications and how discounts affect the open balance for each type of associated charge.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management	Create approval limits that allow users to approve adjustments, credit memo requests, credit memo refunds, and receipt write-offs within assigned currency and amount ranges.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set	Create AutoCash rule sets to determine the sequence of rules to use to apply receipts to open receivables and update customer account balances.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set	Create AutoMatch rule sets to determine how receipts are either applied automatically or recommended for manual application.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle	Create balance forward billing cycles to determine when to generate balance forward bills and which transactions to include in balance forward bills.



Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set	Create distribution sets to account for income not related to invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule	Create and configure interest tiers that define period ranges for number of days overdue and charge schedules that assign progressively higher interest or penalty charges to interest tier date ranges for overdue invoices and late payments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Payment Terms	Create payment terms to specify the due dates, discount dates, and installment details for customer open items.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule	Create application exception rule sets to specify how to manage remaining over and under payment amounts after applying receipts to transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable	Set Up Receivables Receipt Class	Create receipt classes to determine the required processing steps for receipts assigned receipt methods belonging to the class. Receipt methods in a receipt class manage receipt entries and applications and determine

Granted Role	Granted Role Description	Privilege	Privilege Description
	balance monitoring, and revenue recognition.		customer remittance bank information.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source	Create receipt sources to provide default values for receipt class, receipt method, and remittance bank account for all receipts added to a receipt batch.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address	Create remit-to addresses for customers to send payments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings	Create Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message	Create standard messages to provide text that prints on the bottom of customer statements, debit memos, and interest invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle	Create statement cycles to determine when to send statements to customers.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Set Up Receivables Transaction Type	Create transaction types to define accounting information for transactions either entered manually or imported.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format	Create transmission formats to specify how data in a lockbox bank file is formatted for import into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner	Allow access to create external partner.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice	Create a Receivables invoice transaction manually.

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices	Generate XML Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities	Manage billing activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-	Manage Collaboration Messages	Allow access to Manage Collaboration Messages

Granted Role	Granted Role Description	Privilege	Privilege Description
	offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment	Review and adjust revenue and sales credits at the transaction or line level.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities	Manage revenue activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations	Process open credit authorizations that have passed the expiration date.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request	Allows a user to view credit request details.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Billing Management	Manages the creation and processing of customer billing,	Submit Print Adjustments Process	Print adjustments to transactions.



Granted Role	Granted Role Description	Privilege	Privilege Description
	billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process	Print transactions using a template.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message	Allow access to view collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable	Create Receivables bills receivable manually.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch	Create a bills receivable batch and generate details of the bills receivable batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch	Create a bills receivable remittance batch from eligible bills receivable.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable	Manage Receivables bills receivable, including their update, deletion, acceptance, cancellation, holding, releasing from hold, and recall.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch	Manage a bills receivable remittance batch, including the update deletion, and approval of the bills receivable remittance batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable	Mature remitted bills receivable and eliminate risk on bills receivables factored with recourse.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable	Print bills receivable using a template.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer	Create new customers to record and account for transactions, transaction activities, and other attributes of the customer relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the

Granted Role	Granted Role Description	Privilege	Privilege Description
			trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers	Allows the viewing of the customer, account and the site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship	Allows viewing of person relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch	Create an automatic receipt batch using the UI and correct funds transfer errors.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt	Create a Receivables receipt manually.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch	Create a receipt remittance batch from eligible receipts using the UI.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund	Create a refund.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt	Allows deletion of receivables standard and miscellaneous receipt.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch	Import a Receivables receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox	Process Receivables receipts through lockbox, manage lockbox transmissions, and review lockbox transmission history.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities	Manage Receivables balances activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications	Apply Receivables on-account credit memos to open receivables.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt	Manage a Receivables receipt, including update, deletion, application, unapplication, standard reversal, debit memo reversal, transaction adjustment, creation of chargeback, and creation of credit card chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch	Manage a receipt remittance batch, including the update, deletion, and approval of the receipt remittance batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report	Generate information for reviewing receipts that are currently at risk with a remittance bank or clearing house.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report	Generate lists of receipts by remittance bank waiting to be cleared.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report	Generate lists of manual and automatic receipts awaiting remittance to the bank.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report	Process Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process	Submit the AutoMatch process to match receipts to transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process	Submit the Automatic Clearing for Receipts Process to clear remitted receipts and clear or risk eliminate factored receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process	Run Automatic Receipt Reversal Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process	Submit the Prepayment matching process.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process	Submit the Create Receipt Remittance Batch process to create a receipt remittance batch from eligible receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for

Granted Role	Granted Role Description	Privilege	Privilege Description
			application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities	Manage billing activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account	Allows the viewing of customer account information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site	Allows the viewing of the customer account site information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable	View Receivables bills receivable.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo	View a Receivables credit memo.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice	View a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt	View a Receivables receipt.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Manager job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Manager can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Manager can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Manager can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	An Accounts Receivable Manager can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Manager can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Manager can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Manager can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping



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

Business Object	Policy Description	Policy Store Implementation
File Import Activity	An Accounts Receivable Manager can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	An Accounts Receivable Manager can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Funds Capture Transaction	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Manager can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Manager can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Manager can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Manager can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Activity	An Accounts Receivable Manager can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	An Accounts Receivable Manager can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	An Accounts Receivable Manager can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Receivable Manager can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Receivable Manager can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	An Accounts Receivable Manager can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Receivable Manager can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Mapping	An Accounts Receivable Manager can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Receivable Manager can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	A Accounts Receivable Manager can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Accounts Receivable Manager  Privilege: Report Oracle Fusion General Ledger (Data)  Resource: Ledger
Ledger	An Accounts Receivable Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Manager can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Manager can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Note	An Accounts Receivable Manager can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Manager can choose public person for all workers in the enterprise	Role: Accounts Receivable Manager Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Accounting Rule	An Accounts Receivable Manager can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	An Accounts Receivable Manager can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Accounts Receivable Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Adjustment	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Application Exception Rule	An Accounts Receivable Manager can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Receipt Application Exception Rule (Data)  Resource: Reference Data Set
Receivables AutoCash Rule Set	An Accounts Receivable Manager can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables AutoCash Rule Set (Data)  Resource: Reference Data Set
Receivables Automatch Rule	An Accounts Receivable Manager can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables AutoMatch Rule Set (Data)  Resource: Reference Data Set
Receivables Automatic Receipt Batch	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Bills Receivable	A Accounts Receivable Manager can maintain receivables bills receivable for the business units for which they are authorized	Role: Accounts Receivable Manager  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Bills Receivable	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Accounts Receivable Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager can view receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Accounts Receivable Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Distribution Set	An Accounts Receivable Manager can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Distribution Set (Data)  Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can maintain receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	A Accounts Receivable Manager can view receivables invoice for the business units for which they are authorized	Role: Accounts Receivable Manager  Privilege: View Receivables Activities (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Invoice	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring  Privilege: View Receivables Activities (Data)  Resource: Business Unit

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

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

Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	A Accounts Receivable Manager can maintain receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Accounts Receivable Manager can view receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	An Accounts Receivable Manager can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Manager can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Type	An Accounts Receivable Manager can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Sales Objects	An Accounts Receivable Manager can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Settlement Batch	An Accounts Receivable Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Manager can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Manager can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Receivable Manager can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File Import Activity	An Accounts Receivable Manager can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Activity Object Type (Data)</p> <p>Resource: Simplified Contact File Import Activity</p>
Simplified Contact File Import Mapping	An Accounts Receivable Manager can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Contact File Import Mapping</p>
Simplified Contact File Import Object	An Accounts Receivable Manager can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Object Type (Data)</p> <p>Resource: Simplified Contact File Import Object</p>
Simplified Household File Import Activity	An Accounts Receivable Manager can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Activity Object Type (Data)</p> <p>Resource: Simplified Household File Import Activity</p>
Simplified Household File Import Mapping	An Accounts Receivable Manager can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Household File Import Mapping</p>
Simplified Household File Import Object	An Accounts Receivable Manager can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Object Type (Data)</p> <p>Resource: Simplified Household File Import Object</p>
Source System Reference File Import Activity	An Accounts Receivable Manager can view source system reference file import activity	<p>Role: Trading Community Import Batch Management</p>

Business Object	Policy Description	Policy Store Implementation
	object type for all source system reference file import activities of object type 'source system reference'	Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Manager can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Manager can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	An Accounts Receivable Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Trading Community Customer Account	An Accounts Receivable Manager can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Accounts Receivable Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Receivable Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	An Accounts Receivable Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	An Accounts Receivable Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Accounts Receivable Manager can view trading community organization party for all organizations in the enterprise	Role: Accounts Receivable Manager  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Billing Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Payment Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Accounts Receivable Manager can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Accounts Receivable Manager can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for	Role: Payment Management

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	<p>Role: Customer Payment Instrument Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	<p>Role: Payment Settlement Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Billing Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Customer Maintenance</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>



Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	<p>Role: Billing Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	<p>Role: Customer Maintenance</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Manager can view trading community person for all resources in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Person Address Contact Preference	A Accounts Receivable Manager can manage trading community person address contact preference for all trading community contact preferences not of type legal.	<p>Role: Accounts Receivable Manager</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for	<p>Role: Payment Management</p>

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

Business Object	Policy Description	Policy Store Implementation
	preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Accounts Receivable Manager can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager can manage trading community legal contact preference for	Role: Customer Maintenance

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Manager job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Bank Account
External Payment Party	An Accounts Receivable Manager can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: External Payment Party
Party Tax Profile	An Accounts Receivable Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Payment Card	An Accounts Receivable Manager can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	An Accounts Receivable Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	An Accounts Receivable Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	An Accounts Receivable Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Accounts Receivable Manager Segregated Role (Job Role)

Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.

## Role Hierarchy

The Accounts Receivable Manager Segregated Role job role directly and indirectly inherits these roles.

- Accounts Receivable Manager Segregated Role
  - Accounts Receivable Monitoring
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Bill Management Segregated
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Manage Accounts Receivable Accounting Period Status
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Receivables to Ledger Reconciliation Transaction Analysis
  - Review Accounts Receivable Accounting Period Status
  - Subledger Accounting Manager
    - Business Intelligence Consumer



- Customer Account Inquiry
- o Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- o Trading Community Import Batch Management
- o Trading Community Import Process Management

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Manager Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

Duty Role	Description
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Product Search	Manages product searches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Accounts Receivable Manager Segregated Role job role.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Manager Segregated Role job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Application Tree	Manage application trees and tree versions
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Application Tree Label	Manage application tree labels
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Application Tree Structure	Manage application tree structures
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance,	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, and accounts receivable setup.		
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Orchestration Order Modification	Allows management of change orders.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Receivables Activities	Manage Receivables activities using the dashboard.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Receivables Business Intelligence	Manage access to Receivables OBIA dashboard.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Trading Community Hierarchy	Allows the specification of organization and person hierarchies used in transactional and analytical processes. If assigning, also assign the ability to view the trading community hierarchy.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Manage Unpaid Receivables Bills Receivable	Manage unpaid bills receivable, including their marking as unpaid, protest, reestablishing of risk, and restatement.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Override Receivables Receipt Application	Override a Receivables Receipt application to allow application to any transaction within the Ledger.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Adjustments Journal	Generate adjustment journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Applied Receipts Journal	Generate applied receipts journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Applied Receipts Register	Generate for a selected period receipt applications that affect customer balances.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Bad Debts Provision Report	Generate information for reviewing bad debt exposure and provisioning based on percent collectible assigned to the customer.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Cross Currency Exchange Gain and Loss Report	Generate detailed information about cross-currency settlements.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Customer Balance Revaluation Report	Generate information that reflects the difference between the original customer balance and revalued balance for manually adjusting the general ledger.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Document Number Audit Report	Generate information that identifies missing document sequence numbers.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Invoices Posted to Suspense report	Generate all transactions that have revenue amounts posted to suspense accounts as a result of running AutoInvoice.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Miscellaneous Receipt Register	Generate information on miscellaneous receipts and credit card refunds.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run On Account Credit Memo Gain and Loss Journal	Generate on-account credit memo gain and loss journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Open Balances Revaluation Report	Generate information for creating manual journal entries to revalue open receivable balances.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Open Items Revaluation Report	Generate information that determines the amount needed to manually adjust general ledger account balances to reflect the difference between the original and revalued customer open items.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Other Receipt Applications Report	Generate all receipt applications that only impact cash balances and not customer open receivables.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Potential Reconciling Items Report	Generate journal items that may potentially post to incorrect GL accounts.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Projected Gains and Losses Report	Compare the revalued amount of each customer debit item with the entered amount and print the projected unrealized gain or loss.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receipt Journal	Generate receipt journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receipt Register	Generate all standard and miscellaneous receipts that affect transaction balances in a selected period.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receivables Journal Entries Report	Generate information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Sales Journal by GL Account Report	Generate sales by general ledger account journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance,	Run Trading Community Hierarchy Audit Job	Allows the running of the audit process which validates trading community hierarchies against a set of validation rules. If a hierarchy

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, and accounts receivable setup.		does not pass a validation rule, the hierarchy is updated to an inactive status.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Unapplied and Unresolved Receipts Journal	Generate unapplied receipt journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	Submit Accounting Process	Create Receivables subledger accounting entries.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Accounts Receivable Manager Segregated Role	Individual responsible for creating and managing receipts, customer setup and maintenance, accounting, and accounts receivable setup.	View Trading Community Hierarchy	Allows the specification of organization and person hierarchies used in transactional and analytical processes.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs	Generate automatic receipt write-offs.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements	Generate customer statements.



Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch	Generate and review late charge batches.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report	Generate a list of customer open items and the total balance due based on customer account status for a specified ledger currency.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report	Generate for a specified date range a summarized history of transactions and all activities against them, including original receipt amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail	Generate information for viewing daily cash activity and reconciling Receivables with bank statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details	Generate information for viewing daily cash activity and reconciling Receivables with bank statements, including NSF and on-account amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report	Generate a list of late charges that were generated as draft or final by the Create Late Charges Batch program.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report	Generate for the specified customers the expected date to receive payment for open debit items.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report	Generate details of the write off of unapplied amounts on selected receipts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report	Generate information about receipt reversals.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments	Generate automatic billing adjustments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies	Create revenue policies to make automatic revenue recognition decisions on transactions according to the regulations of an enterprise.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate	Manage Contingency Assignment Rules	Create rules with matching criteria that automatically assign contingencies to transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments	Create assignments between customer hierarchies and paying relationships to determine how related customers can pay for their transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping	Define Receivables note type mapping to map note type lookup values to reference objects.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency	Create revenue contingencies to automatically determine the timing of revenue recognition.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules	Create assignment rules that assign unapplied receipts to the appropriate Receivables specialist.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Salesperson Account References	Create reference accounts for individual salespersons.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule	Create revenue scheduling rules to manage revenue recognition on invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity	Create Receivables activities to provide default accounting information for customer payment activities.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set	Create application rule sets to specify default payment steps for receipt applications and how discounts affect the open balance for each type of associated charge.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management	Create approval limits that allow users to approve adjustments, credit memo requests, credit memo refunds, and receipt write-offs within assigned currency and amount ranges.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable	Set Up Receivables AutoCash Rule Set	Create AutoCash rule sets to determine the sequence of rules to use to apply receipts to open receivables and update customer account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
	balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set	Create AutoMatch rule sets to determine how receipts are either applied automatically or recommended for manual application.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle	Create balance forward billing cycles to determine when to generate balance forward bills and which transactions to include in balance forward bills.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set	Create distribution sets to account for income not related to invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule	Create and configure interest tiers that define period ranges for number of days overdue and charge schedules that assign progressively higher interest or penalty charges to interest tier date ranges for overdue invoices and late payments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not inventory items.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Set Up Receivables Payment Terms	Create payment terms to specify the due dates, discount dates, and installment details for customer open items.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule	Create application exception rule sets to specify how to manage remaining over and under payment amounts after applying receipts to transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Class	Create receipt classes to determine the required processing steps for receipts assigned receipt methods belonging to the class. Receipt methods in a receipt class manage receipt entries and applications and determine customer remittance bank information.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source	Create receipt sources to provide default values for receipt class, receipt method, and remittance bank account for all receipts added to a receipt batch.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address	Create remit-to addresses for customers to send payments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings	Create Receivables Reversal Reason to Category Mappings

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Standard Message	Create standard messages to provide text that prints on the bottom of customer statements, debit memos, and interest invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle	Create statement cycles to determine when to send statements to customers.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type	Create transaction types to define accounting information for transactions either entered manually or imported.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format	Create transmission formats to specify how data in a lockbox bank file is formatted for import into Receivables.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create External Partner	Allow access to create external partner.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Generate XML Invoices	Generate XML Transactions
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Billing Activities	Manage billing activities.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages



Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Revenue Adjustment	Review and adjust revenue and sales credits at the transaction or line level.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Recurring Bill Plans	Manage Recurring Bill Plans
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Revenue Activities	Manage revenue activities.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Expired Credit Authorizations	Process open credit authorizations that have passed the expiration date.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Credit Request	Allows a user to view credit request details.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Print Adjustments Process	Print adjustments to transactions.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Transaction Print Process	Print transactions using a template.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message	Allow access to view collaboration message.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable	Create Receivables bills receivable manually.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch	Create a bills receivable batch and generate details of the bills receivable batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch	Create a bills receivable remittance batch from eligible bills receivable.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable	Manage Receivables bills receivable, including their update, deletion, acceptance, cancellation, holding, releasing from hold, and recall.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance,	Manage Receivables Bills Receivable Remittance Batch	Manage a bills receivable remittance batch, including the update deletion, and approval

Granted Role	Granted Role Description	Privilege	Privilege Description
	cancellation, holding, releasing from hold, recall, and printing.		of the bills receivable remittance batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable	Mature remitted bills receivable and eliminate risk on bills receivables factored with recourse.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable	Print bills receivable using a template.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related



Granted Role	Granted Role Description	Privilege	Privilege Description
			to the source system model, such as original system types.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.



Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch	Create an automatic receipt batch using the UI and correct funds transfer errors.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt	Create a Receivables receipt manually.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch	Create a receipt remittance batch from eligible receipts using the UI.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund	Create a refund.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt	Allows deletion of receivables standard and miscellaneous receipt.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch	Import a Receivables receipt batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox	Process Receivables receipts through lockbox, manage lockbox transmissions, and review lockbox transmission history.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications	Apply Receivables on-account credit memos to open receivables.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt	Manage a Receivables receipt, including update, deletion, application, unapplication, standard reversal, debit memo reversal, transaction adjustment, creation of chargeback, and creation of credit card chargebacks.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch	Manage a receipt remittance batch, including the update, deletion, and approval of the receipt remittance batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report	Generate information for reviewing receipts that are currently at risk with a remittance bank or clearing house.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report	Generate lists of receipts by remittance bank waiting to be cleared.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report	Generate lists of manual and automatic receipts awaiting remittance to the bank.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report	Process Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process	Submit the AutoMatch process to match receipts to transactions.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process	Submit the Automatic Clearing for Receipts Process to clear remitted receipts and clear or risk eliminate factored receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process	Run Automatic Receipt Reversal Process

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process	Submit the Prepayment matching process.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process	Submit the Create Receipt Remittance Batch process to create a receipt remittance batch from eligible receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.



Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities	Manage billing activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account	Allows the viewing of customer account information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site	Allows the viewing of the customer account site information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable	View Receivables bills receivable.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo	View a Receivables credit memo.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice	View a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt	View a Receivables receipt.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.

Granted Role	Granted Role Description	Privilege	Privilege Description
	entries, and runs account analysis, journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition

Granted Role	Granted Role Description	Privilege	Privilege Description
			parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and

Granted Role	Granted Role Description	Privilege	Privilege Description
			the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.



Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Manager Segregated Role can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Manager Segregated Role can view classification code file import mapping object type for all classification	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	code file import mappings of object type 'classification code'	Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Manager Segregated Role can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	An Accounts Receivable Manager Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Bill Management Segregated  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Manager Segregated Role can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Bill Management Segregated  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Manager Segregated Role can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Manager Segregated Role can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Manager Segregated Role can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Receivable Manager Segregated Role can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Manager Segregated Role can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Receivable Manager Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Manager Segregated Role can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Manager Segregated Role can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Manager Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Manager Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	An Accounts Receivable Manager Segregated Role can view standard file import mapping object type for all standard file import maps	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	that are accessible for trading community batch import management duty	Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Funds Capture Transaction	An Accounts Receivable Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Manager Segregated Role can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Manager Segregated Role can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Manager Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Manager Segregated Role can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	An Accounts Receivable Manager Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	An Accounts Receivable Manager Segregated Role can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		<p>Privilege: View Hierarchy File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy File Import Mapping</p>
Hierarchy File Import Mapping	An Accounts Receivable Manager Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy File Import Mapping</p>
Hierarchy File Import Object	An Accounts Receivable Manager Segregated Role can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy File Import Object Type (Data)</p> <p>Resource: Hierarchy File Import Object</p>
Hierarchy Node File Import Activity	An Accounts Receivable Manager Segregated Role can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Activity Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Activity	An Accounts Receivable Manager Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Mapping	An Accounts Receivable Manager Segregated Role can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Mapping	An Accounts Receivable Manager Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Object	An Accounts Receivable Manager Segregated Role can view hierarchy node file import object	<p>Role: Trading Community Import Batch Management</p>

Business Object	Policy Description	Policy Store Implementation
	type for all hierarchy node file import objects of object type 'hierarchy node'	Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	A Accounts Receivable Manager Segregated Role can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Accounts Receivable Manager Segregated Role  Privilege: Report Oracle Fusion General Ledger (Data)  Resource: Ledger
Ledger	An Accounts Receivable Manager Segregated Role can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Manager Segregated Role can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Manager Segregated Role can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Manager Segregated Role can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Note	An Accounts Receivable Manager Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Bill Management Segregated  Privilege: Manage Receivables Customer Account Note (Data)  Resource: Note

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	An Accounts Receivable Manager Segregated Role can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Payment Request	A Accounts Receivable Manager Segregated Role can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Public Person	A Accounts Receivable Manager Segregated Role can choose public person for all workers in the enterprise	Role: Accounts Receivable Manager Segregated Role  Privilege: Choose Public Person (Data)  Resource: Public Person
Receivables Accounting Rule	An Accounts Receivable Manager Segregated Role can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Accounting Rule (Data)  Resource: Reference Data Set
Receivables Activity	An Accounts Receivable Manager Segregated Role can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Activity (Data)  Resource: Business Unit
Receivables Adjustment	A Accounts Receivable Manager Segregated Role can maintain receivables adjustment for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Adjustment	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Application Exception Rule	An Accounts Receivable Manager Segregated Role can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Receipt Application Exception Rule (Data)  Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Receivables AutoCash Rule Set	An Accounts Receivable Manager Segregated Role can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables AutoCash Rule Set (Data)  Resource: Reference Data Set
Receivables Automatch Rule	An Accounts Receivable Manager Segregated Role can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables AutoMatch Rule Set (Data)  Resource: Reference Data Set
Receivables Automatic Receipt Batch	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Bills Receivable	A Accounts Receivable Manager Segregated Role can maintain receivables bills receivable for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry  Privilege: View Receivables Activities (Data)  Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Bills Receivable Batch	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Accounts Receivable Manager Segregated Role can maintain receivables chargeback for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager Segregated Role can maintain receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Accounts Receivable Manager Segregated Role can view receivables credit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Accounts Receivable Manager Segregated Role can maintain receivables debit memo for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	An Accounts Receivable Manager Segregated Role can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Accounts Receivable Manager Segregated Role can maintain receivables invoice for the business units for which they are authorized	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: Manage Receivables Transactions (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	A Accounts Receivable Manager Segregated Role can view receivables invoice for the business units for which they are authorized	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: View Receivables Activities (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	<p>Role: Accounts Receivable Monitoring</p> <p>Privilege: Manage Receivables Transactions (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	<p>Role: Bill Management Segregated</p> <p>Privilege: Manage Receivables Transactions (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	<p>Role: Payment Management</p> <p>Privilege: Manage Receivables Transactions (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Receivables Transactions (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	<p>Role: Accounts Receivable Monitoring</p> <p>Privilege: View Receivables Activities (Data)</p> <p>Resource: Business Unit</p>
Receivables Invoice	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	<p>Role: Receivables Inquiry</p> <p>Privilege: View Receivables Activities (Data)</p> <p>Resource: Business Unit</p>

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

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

Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	A Accounts Receivable Manager Segregated Role can view receivables standard receipt for the business units for which they are authorized	Role: Accounts Receivable Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	An Accounts Receivable Manager Segregated Role can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Transaction Type	An Accounts Receivable Manager Segregated Role can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Transaction Type (Data)  Resource: Reference Data Set
Sales Objects	An Accounts Receivable Manager Segregated Role can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Settlement Batch	An Accounts Receivable Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Manager Segregated Role can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Manager Segregated Role can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Mapping Object Type (Data)  Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Receivable Manager Segregated Role can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Manager Segregated Role can view simplified contact file import activity object type for all simplified contact file	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	import activities of object type 'ora_import_contact'	Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Receivable Manager Segregated Role can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	An Accounts Receivable Manager Segregated Role can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Receivable Manager Segregated Role can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Activity Object Type (Data)  Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	An Accounts Receivable Manager Segregated Role can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Mapping Object Type (Data)  Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	An Accounts Receivable Manager Segregated Role can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Object Type (Data)  Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Manager Segregated Role can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Manager Segregated Role can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Manager Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Manager Segregated Role can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Manager Segregated Role can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Manager Segregated Role can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	An Accounts Receivable Manager Segregated Role can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	An Accounts Receivable Manager Segregated Role can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	An Accounts Receivable Manager Segregated Role can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Segregated Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Accounts Receivable Manager Segregated Role can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Accounts Receivable Manager Segregated Role can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	An Accounts Receivable Manager Segregated Role can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	An Accounts Receivable Manager Segregated Role can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community organization address contact preference for all	Role: Accounts Receivable Manager Segregated Role

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Party	A Accounts Receivable Manager Segregated Role can view trading community organization party for all organizations in the enterprise	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Bill Management Segregated</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Payment Instrument Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Payment Settlement Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Bill Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p>



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Accounts Receivable Manager Segregated Role can view trading community party for all people in the enterprise	Role: Accounts Receivable Manager Segregated Role  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager Segregated Role can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Accounts Receivable Manager Segregated Role  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Accounts Receivable Manager Segregated Role can view trading community party for all resources in the enterprise	Role: Accounts Receivable Manager Segregated Role  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Bill Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Bill Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Accounts Receivable Manager Segregated Role Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Bill Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Bill Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Accounts Receivable Manager Segregated Role can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<p>Role: Accounts Receivable Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Accounts Receivable Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Accounts Receivable Manager Segregated Role  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Manager Segregated Role job role.

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



Business Object	Policy Description	Policy Store Implementation
	identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	An Accounts Receivable Manager Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Accounts Receivable Specialist (Job Role)

Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.

## Role Hierarchy

The Accounts Receivable Specialist job role directly and indirectly inherits these roles.

- Accounts Receivable Specialist
  - Accounts Receivable Monitoring
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Customer Payment Instrument Management
  - Download data for Receivables Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Customer Transaction Analysis
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Subledger Accounting Specialist
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring

- Upload data for Receivables Import

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Specialist job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for Receivables Export	Allows to download data exported from Receivables related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.

Duty Role	Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Product Search	Manages product searches.
Receivables Customer Transaction Analysis	Analyzes customer, customer account and customer account site information to confirm accuracy of customer data entered manually or uploaded from legacy systems and spreadsheets.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Receivables Import	Allows to upload data file to import customers.
View Item Redwood	Allows users to view item details.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Specialist job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs	Generate automatic receipt write-offs.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements	Generate customer statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch	Generate and review late charge batches.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report	Generate a list of customer open items and the total balance due based on customer account status for a specified ledger currency.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report	Generate for a specified date range a summarized history of transactions and all activities against them, including original receipt amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail	Generate information for viewing daily cash activity and reconciling Receivables with bank statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details	Generate information for viewing daily cash activity and reconciling Receivables with bank statements, including NSF and on-account amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report	Generate a list of late charges that were generated as draft or final by the Create Late Charges Batch program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report	Generate for the specified customers the expected date to receive payment for open debit items.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report	Generate details of the write off of unapplied amounts on selected receipts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report	Generate information about receipt reversals.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments	Generate automatic billing adjustments.
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Manage Orchestration Order Modification	Allows management of change orders.
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Accounts Receivable Specialist	Manages and implements all customer payment activities, including receiving customer payments and electronic remittance advice, performing cash handling activities, processing customer payments, and applying payments to customer accounts.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-	Cancel Collaboration Message	Allow access to manage cancel collaboration message

Granted Role	Granted Role Description	Privilege	Privilege Description
	offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner	Allow access to create external partner.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice	Create a Receivables invoice transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Billing Management	Manages the creation and processing of customer billing,	Generate XML Invoices	Generate XML Transactions



Granted Role	Granted Role Description	Privilege	Privilege Description
	billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities	Manage billing activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment	Review and adjust revenue and sales credits at the transaction or line level.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities	Manage revenue activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations	Process open credit authorizations that have passed the expiration date.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue	Review Credit Request	Allows a user to view credit request details.

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Billing Management	Manages the creation and processing of customer billing,	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.

Granted Role	Granted Role Description	Privilege	Privilege Description
	billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process	Print adjustments to transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process	Print transactions using a template.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message	Allow access to view collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload	Allow access to view collaboration messaging XML

Granted Role	Granted Role Description	Privilege	Privilege Description
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable	Create Receivables bills receivable manually.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch	Create a bills receivable batch and generate details of the bills receivable batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch	Create a bills receivable remittance batch from eligible bills receivable.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable	Manage Receivables bills receivable, including their update, deletion, acceptance, cancellation, holding, releasing from hold, and recall.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch	Manage a bills receivable remittance batch, including the update deletion, and approval of the bills receivable remittance batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable	Mature remitted bills receivable and eliminate risk on bills receivables factored with recourse.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable	Print bills receivable using a template.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer	Create new customers to record and account for transactions, transaction activities, and other attributes of the customer relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact	Allows the viewing of customer account contact information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers	Allows the viewing of the customer, account and the site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch	Create an automatic receipt batch using the UI and correct funds transfer errors.
Payment Management	Processes customer payment activities, including cash	Create Receivables Receipt	Create a Receivables receipt manually.

Granted Role	Granted Role Description	Privilege	Privilege Description
	adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.		
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch	Create a receipt remittance batch from eligible receipts using the UI.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Refund	Create a refund.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt	Allows deletion of receivables standard and miscellaneous receipt.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch	Import a Receivables receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox	Process Receivables receipts through lockbox, manage lockbox transmissions, and review lockbox transmission history.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications	Apply Receivables on-account credit memos to open receivables.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt	Manage a Receivables receipt, including update, deletion, application, unapplication, standard reversal, debit memo reversal, transaction adjustment, creation of chargeback, and creation of credit card chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch	Manage a receipt remittance batch, including the update, deletion, and approval of the receipt remittance batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Bank Risk Report	Generate information for reviewing receipts that are currently at risk with a remittance bank or clearing house.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report	Generate lists of receipts by remittance bank waiting to be cleared.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report	Generate lists of manual and automatic receipts awaiting remittance to the bank.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report	Process Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit AutoMatch Process	Submit the AutoMatch process to match receipts to transactions.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process	Submit the Automatic Clearing for Receipts Process to clear remitted receipts and clear or risk eliminate factored receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process	Run Automatic Receipt Reversal Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process	Submit the Prepayment matching process.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process	Submit the Create Receipt Remittance Batch process to create a receipt remittance batch from eligible receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities	Manage billing activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account	Allows the viewing of customer account information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site	Allows the viewing of the customer account site information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable	View Receivables bills receivable.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo	View a Receivables credit memo.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice	View a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt	View a Receivables receipt.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal	Allows journals to be posted.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing	View Schedules by Web Service	Allow viewing schedules by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Specialist job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Classification Code File Import Activity Object Type (Data)</p> <p>Resource: Classification Code File Import Activity</p>
Classification Code File Import Mapping	An Accounts Receivable Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Classification Code File Import Mapping Object Type (Data)</p> <p>Resource: Classification Code File Import Mapping</p>
Classification Code File Import Object	An Accounts Receivable Specialist can view classification code file import object type for all classification code file import objects of object type 'classification code'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Classification Code File Import Object Type (Data)</p> <p>Resource: Classification Code File Import Object</p>
Collaboration Document Header	An Accounts Receivable Specialist can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	<p>Role: Billing Management</p> <p>Privilege: Manage Collaboration Document (Data)</p> <p>Resource: Collaboration Document Header</p>
Collaboration Document Header	An Accounts Receivable Specialist can manage collaboration document for the collaboration document of document type process invoice outbound	<p>Role: Billing Management</p> <p>Privilege: Manage Collaboration Document (Data)</p> <p>Resource: Collaboration Document Header</p>

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

Business Object	Policy Description	Policy Store Implementation
Customer File Import Mapping	An Accounts Receivable Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	An Accounts Receivable Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Funds Capture Transaction	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Specialist can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Object	An Accounts Receivable Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Specialist can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	An Accounts Receivable Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	An Accounts Receivable Specialist can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	An Accounts Receivable Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	An Accounts Receivable Specialist can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	An Accounts Receivable Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	An Accounts Receivable Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	An Accounts Receivable Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	An Accounts Receivable Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	An Accounts Receivable Specialist can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	An Accounts Receivable Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Specialist can view legal entity file import object type for all legal	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	entity file import objects of object type 'legal entity'	Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Note	An Accounts Receivable Specialist can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management Privilege: Manage Receivables Customer Account Note (Data) Resource: Note
Party Tax Profile	An Accounts Receivable Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Specialist can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Payment Request	A Accounts Receivable Specialist can view payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Public Person	A Accounts Receivable Specialist can choose public person for all workers in the enterprise	Role: Accounts Receivable Specialist Privilege: Choose Public Person (Data) Resource: Public Person
Receivables Adjustment	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Automatic Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Revenue Adjustment	An Accounts Receivable Specialist can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Specialist can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Sales Objects	An Accounts Receivable Specialist can view standard file import export object type for all standard file import export objects that are	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	accessible for trading community batch import management duty	Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Settlement Batch	An Accounts Receivable Specialist can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Specialist can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Specialist can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Mapping Object Type (Data)  Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Receivable Specialist can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Specialist can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Receivable Specialist can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File Import Object	An Accounts Receivable Specialist can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Receivable Specialist can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Activity Object Type (Data)  Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	An Accounts Receivable Specialist can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Mapping Object Type (Data)  Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	An Accounts Receivable Specialist can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Object Type (Data)  Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Specialist can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Specialist can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Specialist can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		<p>Privilege: View Source System Reference File Import Object Type (Data)</p> <p>Resource: Source System Reference File Import Object</p>
Subledger Accounting Balance	An Accounts Receivable Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Subledger Accounting Specialist</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Application	An Accounts Receivable Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application.	<p>Role: Subledger Accounting Specialist</p> <p>Privilege: Manage Subledger Application (Data)</p> <p>Resource: Subledger Application</p>
Subledger Journal Entry	An Accounts Receivable Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Specialist</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Journal Entry</p>
Subledger Source Transaction	An Accounts Receivable Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Specialist</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Source Transaction</p>
Tax Exemption	An Accounts Receivable Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	<p>Role: Customer Account Inquiry</p> <p>Privilege: Manage Tax Exemption (Data)</p> <p>Resource: Business Unit</p>
Trading Community Customer Account	An Accounts Receivable Specialist can update customer account for all customer accounts in the enterprise	<p>Role: Customer Maintenance</p> <p>Privilege: Update Customer Account (Data)</p> <p>Resource: Trading Community Customer Account</p>
Trading Community Customer Account	An Accounts Receivable Specialist can view customer account for all customer accounts in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Customer Account (Data)</p> <p>Resource: Trading Community Customer Account</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Relationship	An Accounts Receivable Specialist can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: Manage Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Relationship	An Accounts Receivable Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	An Accounts Receivable Specialist can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: View Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance  Privilege: Manage Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: Manage Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)

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

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

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

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Billing Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Payment Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Payment Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

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



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

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Specialist job role.

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

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

## Accounts Receivable Specialist Segregated Role (Job Role)

Individual responsible for managing accounts receivable payments.

## Role Hierarchy

The Accounts Receivable Specialist Segregated Role job role directly and indirectly inherits these roles.

- Accounts Receivable Specialist Segregated Role
  - Accounts Receivable Monitoring
  - Bill Management Segregated
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Payment Management
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Subledger Accounting Specialist
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring

## Duties

This table lists the duties assigned directly and indirectly to the Accounts Receivable Specialist Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Product Search	Manages product searches.

Duty Role	Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Item Redwood	Allows users to view item details.

## Privileges

This table lists privileges granted to duties of the Accounts Receivable Specialist Segregated Role job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs	Generate automatic receipt write-offs.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements	Generate customer statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities	Manage Receivables balances activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch	Generate and review late charge batches.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report	Generate a list of customer open items and the total balance due based on customer account status for a specified ledger currency.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report	Generate for a specified date range a summarized history of transactions and all activities against them, including original receipt amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail	Generate information for viewing daily cash activity and reconciling Receivables with bank statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details	Generate information for viewing daily cash activity and reconciling Receivables with bank statements, including NSF and on-account amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report	Generate a list of late charges that were generated as draft or final by the Create Late Charges Batch program.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report	Generate for the specified customers the expected date to receive payment for open debit items.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report	Generate details of the write off of unapplied amounts on selected receipts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report	Generate information about receipt reversals.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments	Generate automatic billing adjustments.
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Manage Orchestration Order Modification	Allows management of change orders.



Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Accounts Receivable Specialist Segregated Role	Individual responsible for managing accounts receivable payments.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create External Partner	Allow access to create external partner.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Generate XML Invoices	Generate XML Transactions
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners

Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Billing Activities	Manage billing activities.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Revenue Adjustment	Review and adjust revenue and sales credits at the transaction or line level.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Recurring Bill Plans	Manage Recurring Bill Plans

Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Revenue Activities	Manage revenue activities.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Expired Credit Authorizations	Process open credit authorizations that have passed the expiration date.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Review Credit Request	Allows a user to view credit request details.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Print Adjustments Process	Print adjustments to transactions.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	Submit Transaction Print Process	Print transactions using a template.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message	Allow access to view collaboration message.
Bill Management Segregated	Manages billing activities except the creation and management of invoices.	View Collaboration Message Payload	Allow access to view collaboration messaging XML

Granted Role	Granted Role Description	Privilege	Privilege Description
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable	Create Receivables bills receivable manually.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch	Create a bills receivable batch and generate details of the bills receivable batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch	Create a bills receivable remittance batch from eligible bills receivable.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable	Manage Receivables bills receivable, including their update, deletion, acceptance, cancellation, holding, releasing from hold, and recall.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch	Manage a bills receivable remittance batch, including the update deletion, and approval of the bills receivable remittance batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable	Mature remitted bills receivable and eliminate risk on bills receivables factored with recourse.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable	Print bills receivable using a template.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use	Allows the update of customer account contact site information. If

Granted Role	Granted Role Description	Privilege	Privilege Description
			assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships	Allows the viewing of customer account relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Automatic Receipt Batch	Create an automatic receipt batch using the UI and correct funds transfer errors.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt	Create a Receivables receipt manually.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Create Receivables Receipt Remittance Batch	Create a receipt remittance batch from eligible receipts using the UI.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments,	Create Receivables Refund	Create a refund.

Granted Role	Granted Role Description	Privilege	Privilege Description
	receipt applications, and the creation of miscellaneous receipts.		
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Delete Receivables Receipt	Allows deletion of receivables standard and miscellaneous receipt.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Batch	Import a Receivables receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Import Receivables Receipt through Lockbox	Process Receivables receipts through lockbox, manage lockbox transmissions, and review lockbox transmission history.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments,	Manage Receivables Balances Activities	Manage Receivables balances activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
	receipt applications, and the creation of miscellaneous receipts.		
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables On Account Credit Memo Applications	Apply Receivables on-account credit memos to open receivables.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt	Manage a Receivables receipt, including update, deletion, application, unapplication, standard reversal, debit memo reversal, transaction adjustment, creation of chargeback, and creation of credit card chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Manage Receivables Receipt Remittance Batch	Manage a receipt remittance batch, including the update, deletion, and approval of the receipt remittance batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments,	Run Bank Risk Report	Generate information for reviewing receipts that are currently at risk with a remittance bank or clearing house.

Granted Role	Granted Role Description	Privilege	Privilege Description
	receipt applications, and the creation of miscellaneous receipts.		
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Bank Clearance Report	Generate lists of receipts by remittance bank waiting to be cleared.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Receipts Awaiting Remittance Report	Generate lists of manual and automatic receipts awaiting remittance to the bank.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Reversal Status Report	Process Reversal Status Report
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments,	Submit AutoMatch Process	Submit the AutoMatch process to match receipts to transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	receipt applications, and the creation of miscellaneous receipts.		
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Clearing for Receipts Process	Submit the Automatic Clearing for Receipts Process to clear remitted receipts and clear or risk eliminate factored receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Automatic Receipt Reversal Process	Run Automatic Receipt Reversal Process
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Prepayment Matching Process	Submit the Prepayment matching process.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Automatic Receipt Creation Process	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Receipt Remittance Batch Process	Submit the Create Receipt Remittance Batch process to create a receipt remittance batch from eligible receipts.
Payment Management	Processes customer payment activities, including cash adjustments, deductions, receipt reversals, receipt write-offs, receipt conversion rate adjustments, receipt applications, and the creation of miscellaneous receipts.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization



Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities	Manage billing activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account	Allows the viewing of customer account information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site	Allows the viewing of the customer account site information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable	View Receivables bills receivable.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo	View a Receivables credit memo.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice	View a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt	View a Receivables receipt.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal	Allows journals to be posted.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	inventory organizations, plant parameters, carriers and units of measure list of values.		
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Accounts Receivable Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	An Accounts Receivable Specialist Segregated Role can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Classification Code File Import Activity
Classification Code File Import Mapping	An Accounts Receivable Specialist Segregated Role can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	An Accounts Receivable Specialist Segregated Role can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	An Accounts Receivable Specialist Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Bill Management Segregated  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	An Accounts Receivable Specialist Segregated Role can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Bill Management Segregated  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	An Accounts Receivable Specialist Segregated Role can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	An Accounts Receivable Specialist Segregated Role can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	An Accounts Receivable Specialist Segregated Role can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Consumer File Import Object
Contact File Import Activity	An Accounts Receivable Specialist Segregated Role can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	An Accounts Receivable Specialist Segregated Role can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	An Accounts Receivable Specialist Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	An Accounts Receivable Specialist Segregated Role can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	An Accounts Receivable Specialist Segregated Role can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	An Accounts Receivable Specialist Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	An Accounts Receivable Specialist Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type

Business Object	Policy Description	Policy Store Implementation
		Resource: File Import Activity
File Import Mapping	An Accounts Receivable Specialist Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Funds Capture Transaction	An Accounts Receivable Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	An Accounts Receivable Specialist Segregated Role can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	An Accounts Receivable Specialist Segregated Role can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	An Accounts Receivable Specialist Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	An Accounts Receivable Specialist Segregated Role can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	An Accounts Receivable Specialist Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy File Import Mapping	An Accounts Receivable Specialist Segregated Role can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy File Import Mapping</p>
Hierarchy File Import Mapping	An Accounts Receivable Specialist Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy File Import Mapping</p>
Hierarchy File Import Object	An Accounts Receivable Specialist Segregated Role can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy File Import Object Type (Data)</p> <p>Resource: Hierarchy File Import Object</p>
Hierarchy Node File Import Activity	An Accounts Receivable Specialist Segregated Role can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Activity Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Activity	An Accounts Receivable Specialist Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Mapping	An Accounts Receivable Specialist Segregated Role can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Mapping	An Accounts Receivable Specialist Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy Node File Import Mapping</p>

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Object	An Accounts Receivable Specialist Segregated Role can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	An Accounts Receivable Specialist Segregated Role can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	An Accounts Receivable Specialist Segregated Role can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)  Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	An Accounts Receivable Specialist Segregated Role can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	An Accounts Receivable Specialist Segregated Role can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Lockbox Transmission File	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Note	An Accounts Receivable Specialist Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Bill Management Segregated  Privilege: Manage Receivables Customer Account Note (Data)  Resource: Note
Party Tax Profile	An Accounts Receivable Specialist Segregated Role can manage business unit party tax	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
	profile for the business units for which they are authorized	Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Payment Request	A Accounts Receivable Specialist Segregated Role can create payables payment request for the business units for which they are authorized	Role: Accounts Receivable Specialist Segregated Role  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Public Person	A Accounts Receivable Specialist Segregated Role can choose public person for all workers in the enterprise	Role: Accounts Receivable Specialist Segregated Role  Privilege: Choose Public Person (Data)  Resource: Public Person
Receivables Adjustment	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Automatic Receipt Batch	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Balance Forward Bill	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Bills Receivable	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry  Privilege: View Receivables Activities (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Bills Receivable Batch	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Receipt Remittance Batch	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Revenue Adjustment	An Accounts Receivable Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	An Accounts Receivable Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	An Accounts Receivable Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Bill Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Sales Objects	An Accounts Receivable Specialist Segregated Role can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Settlement Batch	An Accounts Receivable Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Simplified Account File Import Activity	An Accounts Receivable Specialist Segregated Role can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	An Accounts Receivable Specialist Segregated Role can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	An Accounts Receivable Specialist Segregated Role can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	An Accounts Receivable Specialist Segregated Role can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	An Accounts Receivable Specialist Segregated Role can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	An Accounts Receivable Specialist Segregated Role can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	An Accounts Receivable Specialist Segregated Role can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Activity Object Type (Data)  Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	An Accounts Receivable Specialist Segregated Role can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Mapping Object Type (Data)  Resource: Simplified Household File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Simplified Household File Import Object	An Accounts Receivable Specialist Segregated Role can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Object Type (Data)  Resource: Simplified Household File Import Object
Source System Reference File Import Activity	An Accounts Receivable Specialist Segregated Role can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	An Accounts Receivable Specialist Segregated Role can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	An Accounts Receivable Specialist Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	An Accounts Receivable Specialist Segregated Role can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	An Accounts Receivable Specialist Segregated Role can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	An Accounts Receivable Specialist Segregated Role can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	An Accounts Receivable Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	An Accounts Receivable Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal	Role: Payment Management

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



Business Object	Policy Description	Policy Store Implementation
	contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Bill Management Segregated</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Payment Instrument Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Payment Settlement Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Accounts Receivable Specialist Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Bill Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Bill Management Segregated</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Customer Payment Instrument Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Payment Settlement Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Bill Management Segregated</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Payment Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Accounts Receivable Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal	Role: Receivables Inquiry

Business Object	Policy Description	Policy Store Implementation
	contact preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Accounts Receivable Specialist Segregated Role can manage trading community legal	Role: Payment Management

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

Business Object	Policy Description	Policy Store Implementation
	for all trading community relationships in the enterprise	Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Accounts Receivable Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Bill Management Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	An Accounts Receivable Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Accounts Receivable Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	An Accounts Receivable Specialist Segregated Role can view personally identifiable	Role: Payment Settlement Management



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

Business Object	Policy Description	Policy Store Implementation
	party tax profile taxpayer identifier defined in the enterprise.	Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	An Accounts Receivable Specialist Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Asset Accountant (Job Role)

Performs asset transactions including additions, adjustments, transfers, and retirements, ensuring accuracy and completeness. Verifies asset information, transaction details, and accounting entries through inquiry and reports.

## Role Hierarchy

The Asset Accountant job role directly and indirectly inherits these roles.

- Asset Accountant
  - Download data for Assets Export
  - Financials Folder Reporting
  - Fixed Asset Details Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Inquiry
    - Customer Account Inquiry
    - Payables Invoice Inquiry
  - Fixed Asset Reporting
  - Fixed Asset Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Transaction Management
    - Customer Account Inquiry
    - FSCM Load Interface Administration
  - Fixed Depreciation Transaction Analysis
    - Business Intelligence Authoring
  - Import Fixed Asset
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Assets Import

## Duties

This table lists the duties assigned directly and indirectly to the Asset Accountant job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Assets Export	Allows to download data exported from assets related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.

## Privileges

This table lists privileges granted to duties of the Asset Accountant job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset	Allows viewing of all asset information and depreciation accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report	Allows submission of the Asset Trace report, which displays the transaction and setup information

Granted Role	Granted Role Description	Privilege	Privilege Description
			stored in different fixed assets tables for the specified asset.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register	Allows review of asset detail information
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report	Allows submission of the Delete Mass Additions report, which displays all the mass addition lines in the Delete queue that are ready to be deleted.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report	Allows submission of the Asset Additions report, which displays all the assets added or capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report	Allows submission of the Asset Additions by Source report, which displays source line information for all the assets added or capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report	Allows submission of the CIP Capitalization report, which displays all the CIP assets capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report	Allows submission of the CIP Detail report, which displays asset level CIP cost account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report	Allows submission of the CIP Summary report, which displays CIP cost account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report	Allows submission of the Asset Category Change report, which displays all the assets for which the asset category changed during the specified period.



Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report	Allows submission of the Cost Adjustment report, which displays all the asset cost adjustments made during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report	Allows submission of the Cost Adjustment report, which displays source line information for all the asset cost adjustments made during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report	Allows submission of the Cost Clearing Reconciliation report, which displays all asset additions and cost adjustments performed during the specified period for which accounting entries are created for cost clearing accounts.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report	Allows submission of the Cost Detail report, which displays asset level asset cost account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report	Allows submission of the Cost Summary report, which displays asset cost account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report	Allows submission of the Hypothetical Depreciation Analysis report, which displays depreciation projections for hypothetical assets based on the specified depreciation parameters.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report	Allows submission of the Asset Impairment report, which displays impairment transaction details for assets.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger	Allows submission of the Journal Entry Reserve Ledger, which displays asset depreciation amounts for the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports	Allows submission of all asset lease Reports.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report	Allows submission of the Create Mass Additions report, which displays all invoice and discount lines interfaced during the last

Granted Role	Granted Role Description	Privilege	Privilege Description
			run of the Create Mass Additions program.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report	Allows submission of the Property Tax report, which displays the assets at a particular location as of the specified cut-off date.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Detail Report	Allows submission of the Reserve Detail report, which displays asset level asset reserve account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report	Allows submission of the Reserve Summary report, which displays reserve account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report	Allows submission of the Asset Retirements report, which displays all the asset retirements performed during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report	Allows submission of the Revaluation Reserve Detail report, which displays asset level asset revaluation reserve account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report	Allows submission of the Revaluation Reserve Summary report, which displays revaluation reserve account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan	Allows submission of Japanese Depreciable Assets Tax Reports, Japanese Depreciable Assets Tax Summary Report, and Japanese Detail by Asset Type Assets Reports.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States	Allows submission of Form 4562, Form 4626, Form 4626, Form 4797, Form 4797, Form 4797, Form 4797, Form 4684 and ACE Depreciation Comparison Report for United States.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report	Allows submission of the Asset Transaction History report, which displays all transactions performed on selected assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report	Allows submission of the Asset Transfers report, which displays all asset transfers performed during the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report	Allows submission of the What if Depreciation Analysis report, which displays depreciation projections for the selected assets based on the specified depreciation parameters.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report	Allows submission of the Assets by Cash Generating Unit report, which displays the assets assigned to cash generating units.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report	Allows submission of the Group Asset Detail report, which displays the group and its member asset balances for the specified fiscal year.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing	Allows submission of the Group Asset listing.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report	Allows submission of the Group Asset Summary report, which displays the group asset balances for the specified fiscal year.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report	Allows submission of the Post Mass Additions report, which displays the assets created and cost adjustments from mass addition lines for the specified book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset	Allows addition of source lines to existing assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Add Fixed Asset	Allows addition of assets using the standard user interface and spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement	Allows retirement adjustments to be entered for group assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit	Allows adjustments to asset units.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation	Allows submission of the Calculate Deferred Depreciation program to calculate deferred depreciation expense and reserve.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation	Allows submission of the Process Depreciation program to calculate depreciation for assets and close the open period.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset	Allows capitalization of construction-in-progress assets and reverse capitalization.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Change Fixed Asset Category	Allows changing of asset categories.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail	Allows management of descriptive information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Financial Information	Allows management of financial and depreciation information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association	Allows changing of group asset number for member assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory	Allows to compare the physical inventory data with asset book data and record the necessary corrective transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer	Allows to prepare mass source line transactions in spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation	Allows to prepare mass unplanned transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation	Allows to create revaluation transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Unplanned Depreciation	Allows to prepare mass unplanned transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Change Fixed Asset Depreciation Rules	Allows mass change depreciation rules transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change	Allows mass asset category change transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Create Mass Fixed Asset Resume Depreciation	Allows mass resume depreciation transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement	Allows mass asset retirements.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation	Allows mass suspend depreciation transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer	Allows mass asset transfer transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change	Allows mass group asset change transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment	Allows asset impairment transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Delete Fixed Asset	Allows deletion of assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions	Allows submission of the Delete Mass Additions program to delete unwanted source lines.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases	Allows submission of the Import Asset Leases process to import assets leases.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions	Allows access to the additions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments	Allows management of asset assignments.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation	Allows management and review of asset financial transactions.



Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Financial Transactions	Allows access to the financial transactions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases	Allows to create asset leases, add leased asset, generate periodic lease payment invoices and account interest accrued on lease liability.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Maintenance Order Data	Allows to manage financial information for fixed asset maintenance activities.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements	Allows access to the retirements work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Manage Fixed Asset Transactions Activities	Allows access to the asset accounting manager dashboard.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Merge Fixed Asset Cost Source Line	Allows the merging of many source lines into one so it can be added as a single asset.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify Fixed Asset Cost Source Line	Allows management of source line information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information	Allows submission of the Populate ACE Interface program to load asset data into the Adjusted Current Earning conversion table according to the ACE rules.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions	Allows submission of the Post Asset Online Transactions program to post all asset transactions pending in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions	Allows submission of the Post Mass Additions program to create assets and cost adjustments from source lines.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment	Allows submission of the Post Mass Transfers program to post all mass transfer transactions in a status of Post to the interface table.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions	Allows submission of the Post Mass Fixed Asset Financial Transaction program to post all mass financial transactions in a status of Post to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Retirement	Allows submission of the Post Mass Fixed Asset Retirement program to post all mass retirement transactions in a status of Post in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet	Allows to prepare mass change category transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet	Allows to prepare mass change depreciation rules transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines	Allows management and review of source line preparation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override	Allows to override the depreciation amount calculated for the assets by Assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet	Allows to prepare mass group asset change transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet	Allows to prepare the physical inventory data.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement	Allows to prepare mass reinstatement of retirement transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet	Allows to prepare mass resume transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Prepare Fixed Asset Retirement in Spreadsheet	Allows to prepare mass retirement transactions in spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet	Allows to prepare revaluation transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet	Allows to prepare mass suspend transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production	Allows management of production data for assets depreciation under units of production depreciation method.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically	Allows submission of the Prepare Mass Additions Automatically program.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet	Allows to prepare mass transfer transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Process Fixed Asset Impairment	Allows submission of the Process Impairment program to preview and post impairment transactions in the interface table.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation	Allows submission of the Process Revaluation program to preview and post revaluation transactions in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Fixed Asset Retirement	Allows reinstatement of assets retired earlier.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement	Allows mass reinstatement of asset retirements.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset	Allows retirement of assets by cost, unit, and source line.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment	Allows management of asset impairment transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Revaluation	Allows management of asset revaluation transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Retirement	Allows management of mass asset retirements
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer	Allows management of mass asset transfer transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions	Allows submission of the Select Assets for Mass Transaction program to production data to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Split Fixed Asset Cost Source Line	Allows the splitting of a source line into many lines so each unit can be added as a separate asset.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting	Allows submission of the Create Accounting program to create journal entries for all asset transaction events, then transfer them to and post them in General Ledger.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book	Allows submission of the Initial Mass Copy program to copy assets from the corporate book to the new tax book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger	Allows submission of the Journal Entry Reserve Ledger, which displays asset depreciation amounts for the specified period.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book	Allows submission of the Periodic Mass Copy program to copy asset transactions from the corporate book to the tax book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan	Allows submission of Japanese Depreciable Assets Tax Reports, Japanese Depreciable Assets Tax Summary Report, and Japanese Detail by Asset Type Assets Reports.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Submit Fixed Asset What if Depreciation Analysis	Allows submission of the what if depreciation analysis reports.



Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation	Allows suspension or resumption of depreciation for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset	Allows the transfer of assets between expense accounts, employees, and locations.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve	Allows transfer of depreciation reserve from one group asset to another.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset to Another Asset Book	Allows transferring of fixed assets from one asset book to another asset book.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset ACE Book	Allows submission of the Update ACE Book program to update the adjusted current earnings book with the information stored in the ACE conversion table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line	Allows source line information to be edited using the standard user interface and spreadsheets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production	Allows submission of the Upload Units of Production program to production data to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override	Allows to validate the entered depreciation override amount for the assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production	Allows submission of the Validate Units of Production program to validate production data in periodic production table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Asset Accountant job role.

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accountant can transfer fixed asset to another book to the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Transfer Fixed Asset to Another Book (Data) Resource: Fixed Asset Book
Ledger	An Asset Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	An Asset Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Asset Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Public Person	A Asset Accountant can choose public person for all workers in the enterprise	Role: Asset Accountant Privilege: Choose Public Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	An Asset Accountant can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Asset Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Asset Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Asset Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Asset Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Asset Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Asset Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Asset Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction



Business Object	Policy Description	Policy Store Implementation
Subledger Source Transaction	An Asset Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	An Asset Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)  Resource: Business Unit
Trading Community Customer Account	An Asset Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Asset Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Asset Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Asset Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accountant can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	An Asset Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Asset Accountant can view trading community person for all people in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Asset Accountant can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Asset Accountant can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Relationship	An Asset Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation

## Privacy

This table lists data security policies for privacy for the Asset Accountant job role.

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

## Asset Accounting Manager (Job Role)

Manages fixed assets department and personnel. Monitors and performs asset transactions, maintains asset books and set ups in Oracle Fusion Assets, and views asset information and accounting entries.

## Role Hierarchy

The Asset Accounting Manager job role directly and indirectly inherits these roles.

- Asset Accounting Manager
  - Download data for Assets Export
  - Financials Folder Reporting
  - Fixed Asset Administration
  - Fixed Asset Business Intelligence Management
  - Fixed Asset Details Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Inquiry
    - Customer Account Inquiry
    - Payables Invoice Inquiry
  - Fixed Asset Reporting
  - Fixed Asset Transaction Analysis
    - Business Intelligence Authoring
  - Fixed Asset Transaction Management
    - Customer Account Inquiry
    - FSCM Load Interface Administration
  - Fixed Depreciation Transaction Analysis
    - Business Intelligence Authoring
  - Functional Setups
  - Import Fixed Asset
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Assets Import

## Duties

This table lists the duties assigned directly and indirectly to the Asset Accounting Manager job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Assets Export	Allows to download data exported from assets related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard
Fixed Asset Details Transaction Analysis	Analyzes Fixed Asset Details transactional information
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Analysis	Analyzes Fixed Asset transactional information
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.
Fixed Depreciation Transaction Analysis	Analyzes Fixed Depreciation transactional information
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Fixed Asset	Allows access to import assets.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.

Duty Role	Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.

## Privileges

This table lists privileges granted to duties of the Asset Accounting Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values	Allows management of all application profile option settings



Granted Role	Granted Role Description	Privilege	Privilege Description
			and values at various levels to control application behavior.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield	Allows management of application key flexfields.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Bonus Rule	Allows management of bonus rules to take additional depreciation for assets.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Book	Allows management of asset books, each of which can have its own set of accounting rules and accounts to organize and implement fixed assets reporting and tax accounting policies.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar	Allows the definition of accounting periods used for reporting and tax purposes.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit	Allows management of cash generating units that is used to group assets for impairment loss calculation.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category	Allows management of asset categories, which are used to classify and group fixed assets. Categories are assigned to books and define default depreciation rules and accounts, which are used for transactions and reporting.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling	Allows management of ceilings to limit the annual depreciation expense and the recoverable cost used to calculate annual depreciation expense.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method	Allows management of depreciation methods to calculate the depreciation for assets as required by reporting standards and tax regulations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set	Allows management of distribution sets to quickly assign the appropriate distributions to a new asset.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year	Allows definition of fiscal years used for reporting and tax purposes.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key	Allows management of asset key flexfield segment value combinations and review of the existing combinations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location	Allows management of location flexfield segment value combinations and review of the existing combinations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index	Allows management of price index to be used to revalue the carrying cost of the assets at periodic intervals.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention	Allows management of prorated conventions to manage depreciation calculation during the first and last year of an asset's life.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control	Allows the definition of system options to configure Oracle Fusion Assets.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet	Allows management of Fixed Assets Configuration in Spreadsheet.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency	Allows submission of the upgrade asset transactions to reporting currency programs to upgrade asset transactions to a reporting currency.
Fixed Asset Business Intelligence Management	Manages access to Fixed Assets OBIA Dashboard	Manage Fixed Asset Business Intelligence	Manage access to Fixed Assets OBIA dashboard.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset	Allows viewing of all asset information and depreciation accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report	Allows submission of the Asset Trace report, which displays the transaction and setup information stored in different fixed assets tables for the specified asset.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register	Allows review of asset detail information
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report	Allows submission of the Delete Mass Additions report, which displays all the mass addition lines in the Delete queue that are ready to be deleted.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report	Allows submission of the Asset Additions report, which displays all the assets added or capitalized during the specified periods.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report	Allows submission of the Asset Additions by Source report, which displays source line information for all the assets added or capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report	Allows submission of the CIP Capitalization report, which displays all the CIP assets capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report	Allows submission of the CIP Detail report, which displays asset level CIP cost account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report	Allows submission of the CIP Summary report, which displays CIP cost account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report	Allows submission of the Asset Category Change report, which displays all the assets for which the asset category changed during the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report	Allows submission of the Cost Adjustment report, which displays all the asset cost adjustments made during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report	Allows submission of the Cost Adjustment report, which displays source line information for all the asset cost adjustments made during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report	Allows submission of the Cost Clearing Reconciliation report, which displays all asset additions and cost adjustments performed during the specified period for which accounting entries are created for cost clearing accounts.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report	Allows submission of the Cost Detail report, which displays asset level asset cost account balances for the specified periods.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report	Allows submission of the Cost Summary report, which displays asset cost account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report	Allows submission of the Hypothetical Depreciation Analysis report, which displays depreciation projections for hypothetical assets based on the specified depreciation parameters.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report	Allows submission of the Asset Impairment report, which displays impairment transaction details for assets.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger	Allows submission of the Journal Entry Reserve Ledger, which displays asset depreciation amounts for the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports	Allows submission of all asset lease Reports.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report	Allows submission of the Create Mass Additions report, which displays all invoice and discount lines interfaced during the last run of the Create Mass Additions program.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report	Allows submission of the Property Tax report, which displays the assets at a particular location as of the specified cut-off date.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Detail Report	Allows submission of the Reserve Detail report, which displays asset level asset reserve account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report	Allows submission of the Reserve Summary report, which displays reserve account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report	Allows submission of the Asset Retirements report, which displays all the asset retirements performed during the specified periods.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report	Allows submission of the Revaluation Reserve Detail report, which displays asset level asset revaluation reserve account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report	Allows submission of the Revaluation Reserve Summary report, which displays revaluation reserve account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan	Allows submission of Japanese Depreciable Assets Tax Reports, Japanese Depreciable Assets Tax Summary Report, and Japanese Detail by Asset Type Assets Reports.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States	Allows submission of Form 4562, Form 4626, Form 4626, Form 4797, Form 4797, Form 4797, Form 4797, Form 4684 and ACE Depreciation Comparison Report for United States.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report	Allows submission of the Asset Transaction History report, which displays all transactions performed on selected assets.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report	Allows submission of the Asset Transfers report, which displays all asset transfers performed during the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report	Allows submission of the What if Depreciation Analysis report, which displays depreciation projections for the selected assets based on the specified depreciation parameters.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report	Allows submission of the Assets by Cash Generating Unit report, which displays the assets assigned to cash generating units.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report	Allows submission of the Group Asset Detail report, which displays the group and its member asset balances for the specified fiscal year.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing	Allows submission of the Group Asset listing.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report	Allows submission of the Group Asset Summary report, which displays the group asset balances for the specified fiscal year.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report	Allows submission of the Post Mass Additions report, which displays the assets created and cost adjustments from mass addition lines for the specified book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset	Allows addition of source lines to existing assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Fixed Asset	Allows addition of assets using the standard user interface and spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement	Allows retirement adjustments to be entered for group assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit	Allows adjustments to asset units.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation	Allows submission of the Calculate Deferred Depreciation program to calculate deferred depreciation expense and reserve.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation	Allows submission of the Process Depreciation program to calculate depreciation for assets and close the open period.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset	Allows capitalization of construction-in-progress assets and reverse capitalization.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Category	Allows changing of asset categories.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail	Allows management of descriptive information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Change Fixed Asset Financial Information	Allows management of financial and depreciation information for assets.



Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association	Allows changing of group asset number for member assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory	Allows to compare the physical inventory data with asset book data and record the necessary corrective transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer	Allows to prepare mass source line transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Unplanned Depreciation	Allows to prepare mass unplanned transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation	Allows to create revaluation transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Create Fixed Asset Unplanned Depreciation	Allows to prepare mass unplanned transactions in spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Change Fixed Asset Depreciation Rules	Allows mass change depreciation rules transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change	Allows mass asset category change transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation	Allows mass resume depreciation transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement	Allows mass asset retirements.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation	Allows mass suspend depreciation transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer	Allows mass asset transfer transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change	Allows mass group asset change transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment	Allows asset impairment transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Fixed Asset	Allows deletion of assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions	Allows submission of the Delete Mass Additions program to delete unwanted source lines.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Import Fixed Asset Leases	Allows submission of the Import Asset Leases process to import assets leases.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions	Allows access to the additions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments	Allows management of asset assignments.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation	Allows management and review of asset financial transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Financial Transactions	Allows access to the financial transactions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases	Allows to create asset leases, add leased asset, generate periodic lease payment invoices and account interest accrued on lease liability.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Manage Fixed Asset Maintenance Order Data	Allows to manage financial information for fixed asset maintenance activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements	Allows access to the retirements work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Transactions Activities	Allows access to the asset accounting manager dashboard.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Merge Fixed Asset Cost Source Line	Allows the merging of many source lines into one so it can be added as a single asset.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify Fixed Asset Cost Source Line	Allows management of source line information for assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information	Allows submission of the Populate ACE Interface program to load asset data into the Adjusted Current Earning conversion table according to the ACE rules.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions	Allows submission of the Post Asset Online Transactions program to post all asset transactions pending in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions	Allows submission of the Post Mass Additions program to create assets and cost adjustments from source lines.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Assignment	Allows submission of the Post Mass Transfers program to post all mass transfer transactions in a status of Post to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions	Allows submission of the Post Mass Fixed Asset Financial Transaction program to post all mass financial transactions in a status of Post to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Post Mass Fixed Asset Retirement	Allows submission of the Post Mass Fixed Asset Retirement program to post all mass retirement transactions in a status of Post in the interface table.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet	Allows to prepare mass change category transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet	Allows to prepare mass change depreciation rules transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines	Allows management and review of source line preparation.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Depreciation Override	Allows to override the depreciation amount calculated for the assets by Assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet	Allows to prepare mass group asset change transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Prepare Fixed Asset Physical Inventory in Spreadsheet	Allows to prepare the physical inventory data.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement	Allows to prepare mass reinstatement of retirement transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet	Allows to prepare mass resume transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Retirement in Spreadsheet	Allows to prepare mass retirement transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet	Allows to prepare revaluation transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet	Allows to prepare mass suspend transactions in spreadsheet.



Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production	Allows management of production data for assets depreciation under units of production depreciation method.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically	Allows submission of the Prepare Mass Additions Automatically program.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet	Allows to prepare mass transfer transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Impairment	Allows submission of the Process Impairment program to preview and post impairment transactions in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation	Allows submission of the Process Revaluation program to preview and post revaluation transactions in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Reinstate Fixed Asset Retirement	Allows reinstatement of assets retired earlier.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement	Allows mass reinstatement of asset retirements.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset	Allows retirement of assets by cost, unit, and source line.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment	Allows management of asset impairment transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Revaluation	Allows management of asset revaluation transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Search Mass Fixed Asset Retirement	Allows management of mass asset retirements

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer	Allows management of mass asset transfer transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions	Allows submission of the Select Assets for Mass Transaction program to production data to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line	Allows the splitting of a source line into many lines so each unit can be added as a separate asset.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting	Allows submission of the Create Accounting program to create journal entries for all asset transaction events, then transfer them to and post them in General Ledger.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book	Allows submission of the Initial Mass Copy program to copy assets from the corporate book to the new tax book.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger	Allows submission of the Journal Entry Reserve Ledger, which displays asset depreciation amounts for the specified period.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book	Allows submission of the Periodic Mass Copy program to copy asset transactions from the corporate book to the tax book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan	Allows submission of Japanese Depreciable Assets Tax Reports, Japanese Depreciable Assets Tax Summary Report, and Japanese Detail by Asset Type Assets Reports.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset What if Depreciation Analysis	Allows submission of the what if depreciation analysis reports.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Suspend Fixed Asset Depreciation	Allows suspension or resumption of depreciation for assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset	Allows the transfer of assets between expense accounts, employees, and locations.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve	Allows transfer of depreciation reserve from one group asset to another.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset to Another Asset Book	Allows transferring of fixed assets from one asset book to another asset book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset ACE Book	Allows submission of the Update ACE Book program to update the adjusted current earnings book with the information stored in the ACE conversion table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line	Allows source line information to be edited using the standard user interface and spreadsheets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Upload Fixed Asset Units of Production	Allows submission of the Upload Units of Production program to production data to the interface table.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override	Allows to validate the entered depreciation override amount for the assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production	Allows submission of the Validate Units of Production program to validate production data in periodic production table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Asset Accounting Manager job role.

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Add Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Change Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book

Business Object	Policy Description	Policy Store Implementation
Fixed Asset	An Asset Accounting Manager can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	An Asset Accounting Manager can transfer fixed asset to another book to the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Transfer Fixed Asset to Another Book (Data) Resource: Fixed Asset Book
Fixed Asset Bonus Rule	An Asset Accounting Manager can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Bonus Rule (Data) Resource: Reference Data Set
Fixed Asset Book	An Asset Accounting Manager can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Book (Data) Resource: Fixed Asset Book
Fixed Asset Ceiling	An Asset Accounting Manager can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set
Fixed Asset Depreciation Method	An Asset Accounting Manager can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciation Method (Data) Resource: Reference Data Set
Fixed Asset Prorate Convention	An Asset Accounting Manager can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Ledger	An Asset Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	An Asset Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Asset Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Public Person	A Asset Accounting Manager can choose public person for all workers in the enterprise	Role: Asset Accounting Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Asset Accounting Manager can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Subledger Accounting Balance	An Asset Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	An Asset Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Asset Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	An Asset Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Subledger Application
Subledger Journal Entry	An Asset Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	An Asset Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Asset Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	An Asset Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Asset Accounting Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	An Asset Accounting Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Asset Accounting Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Asset Accounting Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Asset Accounting Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Asset Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Asset Accounting Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	An Asset Accounting Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Asset Accounting Manager job role.

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

Business Object	Policy Description	Policy Store Implementation
	organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Billing Manager Segregated Role (Job Role)

Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.

### Role Hierarchy

The Billing Manager Segregated Role job role directly and indirectly inherits these roles.

- Billing Manager Segregated Role
  - Accounts Receivable Monitoring
  - Accounts Receivable Setup Maintenance
    - Functional Setups
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Manage Accounts Receivable Accounting Period Status



- Payment Management Segregated
  - FSCM Load Interface Administration
- Payment Settlement Management
- Receivables Inquiry
- Receivables Receipts Transaction Analysis
  - Business Intelligence Authoring
- Receivables Revenue Adjustments Transaction Analysis
  - Business Intelligence Authoring
- Receivables Transaction Analysis
  - Business Intelligence Authoring
- Receivables to Ledger Reconciliation Transaction Analysis
- Review Accounts Receivable Accounting Period Status
- Subledger Accounting Manager
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- Trading Community Import Batch Management
- Trading Community Import Process Management

## Duties

This table lists the duties assigned directly and indirectly to the Billing Manager Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Product Search	Manages product searches.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.

Duty Role	Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Billing Manager Segregated Role job role.

Aggregate Privilege	Description
Manage Accounts Receivable Accounting Period Status	Manages Oracle Fusion Receivables period status.
Review Accounts Receivable Accounting Period Status	Reviews Oracle Fusion Receivables period status.

## Privileges

This table lists privileges granted to duties of the Billing Manager Segregated Role job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs	Generate automatic receipt write-offs.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements	Generate customer statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities	Manage Receivables balances activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch	Generate and review late charge batches.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report	Generate a list of customer open items and the total balance due based on customer account status for a specified ledger currency.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report	Generate for a specified date range a summarized history of transactions and all activities against them, including original receipt amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail	Generate information for viewing daily cash activity and reconciling Receivables with bank statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details	Generate information for viewing daily cash activity and reconciling Receivables with bank statements, including NSF and on-account amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report	Generate a list of late charges that were generated as draft or final by the Create Late Charges Batch program.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report	Generate for the specified customers the expected date to receive payment for open debit items.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report	Generate details of the write off of unapplied amounts on selected receipts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report	Generate information about receipt reversals.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments	Generate automatic billing adjustments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Enter Revenue Policies	Create revenue policies to make automatic revenue recognition decisions on transactions according to the regulations of an enterprise.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable	Manage Contingency Assignment Rules	Create rules with matching criteria that automatically assign contingencies to transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Customer Paying Relationship Assignments	Create assignments between customer hierarchies and paying relationships to determine how related customers can pay for their transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Customer Profile Classes	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Note Type Mapping	Define Receivables note type mapping to map note type lookup values to reference objects.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Revenue Contingency	Create revenue contingencies to automatically determine the timing of revenue recognition.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Manage Receivables Specialist Assignment Rules	Create assignment rules that assign unapplied receipts to the appropriate Receivables specialist.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Manage Salesperson Account References	Create reference accounts for individual salespersons.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Accounting Rule	Create revenue scheduling rules to manage revenue recognition on invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Activity	Create Receivables activities to provide default accounting information for customer payment activities.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Application Rule Set	Create application rule sets to specify default payment steps for receipt applications and how discounts affect the open balance for each type of associated charge.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Approval Management	Create approval limits that allow users to approve adjustments, credit memo requests, credit memo refunds, and receipt write-offs within assigned currency and amount ranges.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoCash Rule Set	Create AutoCash rule sets to determine the sequence of rules to use to apply receipts to open receivables and update customer account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables AutoMatch Rule Set	Create AutoMatch rule sets to determine how receipts are either applied automatically or recommended for manual application.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Balance Forward Billing Cycle	Create balance forward billing cycles to determine when to generate balance forward bills and which transactions to include in balance forward bills.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Distribution Set	Create distribution sets to account for income not related to invoices.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Late Charge Schedule	Create and configure interest tiers that define period ranges for number of days overdue and charge schedules that assign progressively higher interest or penalty charges to interest tier date ranges for overdue invoices and late payments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable	Set Up Receivables Payment Terms	Create payment terms to specify the due dates, discount dates, and installment details for customer open items.



Granted Role	Granted Role Description	Privilege	Privilege Description
	balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Application Exception Rule	Create application exception rule sets to specify how to manage remaining over and under payment amounts after applying receipts to transactions.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Class	Create receipt classes to determine the required processing steps for receipts assigned receipt methods belonging to the class. Receipt methods in a receipt class manage receipt entries and applications and determine customer remittance bank information.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Receipt Source	Create receipt sources to provide default values for receipt class, receipt method, and remittance bank account for all receipts added to a receipt batch.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Remit-to Address	Create remit-to addresses for customers to send payments.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Reversal Reason to Category Mappings	Create Receivables Reversal Reason to Category Mappings
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related	Set Up Receivables Standard Message	Create standard messages to provide text that prints on the bottom of customer statements, debit memos, and interest invoices.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.		
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Statement Cycle	Create statement cycles to determine when to send statements to customers.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transaction Type	Create transaction types to define accounting information for transactions either entered manually or imported.
Accounts Receivable Setup Maintenance	Manages the setup of all Receivables objects to create a complete and accurate environment for all related activities, including customer billing, customer payment processing, accounts receivable balance monitoring, and revenue recognition.	Set Up Receivables Transmission Format	Create transmission formats to specify how data in a lockbox bank file is formatted for import into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner	Allow access to create external partner.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice	Create a Receivables invoice transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices	Generate XML Transactions
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities	Manage billing activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment	Review and adjust revenue and sales credits at the transaction or line level.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities	Manage revenue activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
	offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations	Process open credit authorizations that have passed the expiration date.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request	Allows a user to view credit request details.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Billing Management	Manages the creation and processing of customer billing,	Run Billing History Report	Generate a summarized history of transactions and activity against

Granted Role	Granted Role Description	Privilege	Privilege Description
	billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.		them by customer location for a specified date range.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process	Print adjustments to transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process	Print transactions using a template.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message	Allow access to view collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Application Tree	Manage application trees and tree versions



Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Application Tree Label	Manage application tree labels
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Application Tree Structure	Manage application tree structures
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Orchestration Order Modification	Allows management of change orders.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Receivables Activities	Manage Receivables activities using the dashboard.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Receivables Business Intelligence	Manage access to Receivables OBIA dashboard.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Trading Community Hierarchy	Allows the specification of organization and person hierarchies used in transactional and analytical processes. If assigning, also assign the ability to view the trading community hierarchy.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Manage Unpaid Receivables Bills Receivable	Manage unpaid bills receivable, including their marking as unpaid, protest, reestablishing of risk, and restatement.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Override Receivables Receipt Application	Override a Receivables Receipt application to allow application to any transaction within the Ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Adjustments Journal	Generate adjustment journal information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Applied Receipts Journal	Generate applied receipts journal information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Applied Receipts Register	Generate for a selected period receipt applications that affect customer balances.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Bad Debts Provision Report	Generate information for reviewing bad debt exposure and provisioning based on percent collectible assigned to the customer.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Cross Currency Exchange Gain and Loss Report	Generate detailed information about cross-currency settlements.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Customer Balance Revaluation Report	Generate information that reflects the difference between the original customer balance and revalued balance for manually adjusting the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Document Number Audit Report	Generate information that identifies missing document sequence numbers.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Invoices Posted to Suspense report	Generate all transactions that have revenue amounts posted to suspense accounts as a result of running AutoInvoice.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Miscellaneous Receipt Register	Generate information on miscellaneous receipts and credit card refunds.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run On Account Credit Memo Gain and Loss Journal	Generate on-account credit memo gain and loss journal information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Open Balances Revaluation Report	Generate information for creating manual journal entries to revalue open receivable balances.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Open Items Revaluation Report	Generate information that determines the amount needed to manually adjust general ledger account balances to reflect the difference between the original and revalued customer open items.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue	Run Other Receipt Applications Report	Generate all receipt applications that only impact cash balances and not customer open receivables.

Granted Role	Granted Role Description	Privilege	Privilege Description
	management, and other related tasks.		
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Potential Reconciling Items Report	Generate journal items that may potentially post to incorrect GL accounts.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Projected Gains and Losses Report	Compare the revalued amount of each customer debit item with the entered amount and print the projected unrealized gain or loss.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receipt Journal	Generate receipt journal information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receipt Register	Generate all standard and miscellaneous receipts that affect transaction balances in a selected period.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receivables Journal Entries Report	Generate information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile

Granted Role	Granted Role Description	Privilege	Privilege Description
	receivable transactions, revenue management, and other related tasks.		the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Sales Journal by GL Account Report	Generate sales by general ledger account journal information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Trading Community Hierarchy Audit Job	Allows the running of the audit process which validates trading community hierarchies against a set of validation rules. If a hierarchy does not pass a validation rule, the hierarchy is updated to an inactive status.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Unapplied and Unresolved Receipts Journal	Generate unapplied receipt journal information needed to reconcile the accounts receivable subledger with the general ledger.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	Submit Accounting Process	Create Receivables subledger accounting entries.
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Manager Segregated Role	Individual responsible for creating and managing accounts receivable transactions, revenue management, and other related tasks.	View Trading Community Hierarchy	Allows the specification of organization and person hierarchies used in transactional and analytical processes.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable	Create Receivables bills receivable manually.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch	Create a bills receivable batch and generate details of the bills receivable batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch	Create a bills receivable remittance batch from eligible bills receivable.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable	Manage Receivables bills receivable, including their update, deletion, acceptance, cancellation, holding, releasing from hold, and recall.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch	Manage a bills receivable remittance batch, including the update deletion, and approval of the bills receivable remittance batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable	Mature remitted bills receivable and eliminate risk on bills receivables factored with recourse.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable	Print bills receivable using a template.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Receipt Remittance Batch	Create a receipt remittance batch from eligible receipts using the UI.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Refund	Create a refund.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Delete Receivables Receipt	Allows deletion of receivables standard and miscellaneous receipt.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables On Account Credit Memo Applications	Apply Receivables on-account credit memos to open receivables.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt	Manage a Receivables receipt, including update, deletion, application, unapplication, standard reversal, debit memo reversal, transaction adjustment, creation of chargeback, and creation of credit card chargebacks.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Remittance Batch	Manage a receipt remittance batch, including the update, deletion, and approval of the receipt remittance batch.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Bank Risk Report	Generate information for reviewing receipts that are currently at risk with a remittance bank or clearing house.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Bank Clearance Report	Generate lists of receipts by remittance bank waiting to be cleared.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Remittance Report	Generate lists of manual and automatic receipts awaiting remittance to the bank.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Reversal Status Report	Process Reversal Status Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit AutoMatch Process	Submit the AutoMatch process to match receipts to transactions.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Clearing for Receipts Process	Submit the Automatic Clearing for Receipts Process to clear remitted receipts and clear or risk eliminate factored receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Receipt Reversal Process	Run Automatic Receipt Reversal Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Prepayment Matching Process	Submit the Prepayment matching process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Receipt Remittance Batch Process	Submit the Create Receipt Remittance Batch process to create a receipt remittance batch from eligible receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.



Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities	Manage billing activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account	Allows the viewing of customer account information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site	Allows the viewing of the customer account site information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use	Allows the viewing of the customer account site use information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable	View Receivables bills receivable.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo	View a Receivables credit memo.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice	View a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt	View a Receivables receipt.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details

Granted Role	Granted Role Description	Privilege	Privilege Description
			such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Billing Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Billing Manager Segregated Role can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Billing Manager Segregated Role can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Billing Manager Segregated Role can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	A Billing Manager Segregated Role can manage collaboration document for the collaboration document of document type process confirm message receipt inbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Billing Manager Segregated Role can manage collaboration document for the collaboration	Role: Billing Management

Business Object	Policy Description	Policy Store Implementation
	document of document type process invoice outbound	Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	A Billing Manager Segregated Role can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	A Billing Manager Segregated Role can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	A Billing Manager Segregated Role can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object
Contact File Import Activity	A Billing Manager Segregated Role can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	A Billing Manager Segregated Role can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	A Billing Manager Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	A Billing Manager Segregated Role can view customer file import activity object type for all	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	customer file import activities of object type 'customer'	Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	A Billing Manager Segregated Role can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	A Billing Manager Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	A Billing Manager Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	A Billing Manager Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Funds Capture Transaction	A Billing Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	A Billing Manager Segregated Role can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Billing Manager Segregated Role can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Billing Manager Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Billing Manager Segregated Role can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	A Billing Manager Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Billing Manager Segregated Role can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	A Billing Manager Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Billing Manager Segregated Role can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Billing Manager Segregated Role can view hierarchy node file import activity object type	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
	for all hierarchy node file import activities of object type 'hierarchy node'	Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Billing Manager Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Billing Manager Segregated Role can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	A Billing Manager Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Billing Manager Segregated Role can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	A Billing Manager Segregated Role can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	A Billing Manager Segregated Role can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Billing Manager Segregated Role  Privilege: Report Oracle Fusion General Ledger (Data)  Resource: Ledger
Legal Entity File Import Activity	A Billing Manager Segregated Role can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Billing Manager Segregated Role can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Billing Manager Segregated Role can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Lockbox Transmission File	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Note	A Billing Manager Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management  Privilege: Manage Receivables Customer Account Note (Data)  Resource: Note
Party Tax Profile	A Billing Manager Segregated Role can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Payment Request	A Billing Manager Segregated Role can create payables payment request for the business units for which they are authorized	Role: Billing Manager Segregated Role  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Public Person	A Billing Manager Segregated Role can choose public person for all workers in the enterprise	Role: Billing Manager Segregated Role  Privilege: Choose Public Person (Data)  Resource: Public Person
Receivables Accounting Rule	A Billing Manager Segregated Role can manage receivables accounting rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Accounting Rule (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Receivables Activity	A Billing Manager Segregated Role can manage receivables activity for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Adjustment	A Billing Manager Segregated Role can maintain receivables adjustment for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Application Exception Rule	A Billing Manager Segregated Role can manage receivables receipt application exception rule for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Billing Manager Segregated Role can manage receivables autocash rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Billing Manager Segregated Role can manage receivables automatch rule set for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Automatic Receipt Batch	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Balance Forward Bill	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Manager Segregated Role can maintain receivables bills receivable for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Manager Segregated Role can maintain receivables chargeback for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can maintain receivables credit memo for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Manager Segregated Role can view receivables credit memo for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Manager Segregated Role can maintain receivables debit memo for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Debit Memo	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Distribution Set	A Billing Manager Segregated Role can manage receivables distribution set for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can maintain receivables invoice for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Accounting Period Status (Data)  Resource: Receivables Period Status
Receivables Period Status	A Billing Manager Segregated Role can view accounting period status for the corresponding oracle fusion accounting subledger application	Role: Review Accounts Receivable Accounting Period Status  Privilege: View Accounting Period Status (Data)  Resource: Receivables Period Status
Receivables Receipt Batch	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Receipt Method Account	A Billing Manager Segregated Role can manage receivables receipt method account for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Receipt Method Account (Data)  Resource: Business Unit
Receivables Receipt Remittance Batch	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Receivables Receipt Source	A Billing Manager Segregated Role can manage receivables receipt source for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Receipt Source (Data)  Resource: Business Unit
Receivables Remit-to Address	A Billing Manager Segregated Role can manage receivables remit-to address for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Remit-to Address (Data)  Resource: Reference Data Set
Receivables Revenue Adjustment	A Billing Manager Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Activities (Data)  Resource: Business Unit
Receivables Revenue Contingency	A Billing Manager Segregated Role can manage receivables revenue contingency for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Revenue Contingency (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Receivables Revenue Policy	A Billing Manager Segregated Role can manage receivables revenue policy for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can maintain receivables standard receipt for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Manager Segregated Role can view receivables standard receipt for the business units for which they are authorized	Role: Billing Manager Segregated Role Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Statement Cycle	A Billing Manager Segregated Role can manage receivables statement cycle for the business units for which they are authorized	Role: Accounts Receivable Setup Maintenance Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Transaction Balance Summary	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Transaction Request	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Transaction Summary	A Billing Manager Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Transaction Type	A Billing Manager Segregated Role can manage receivables transaction type for the reference data sets they administer	Role: Accounts Receivable Setup Maintenance  Privilege: Manage Receivables Transaction Type (Data)  Resource: Reference Data Set
Sales Objects	A Billing Manager Segregated Role can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Settlement Batch	A Billing Manager Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Simplified Account File Import Activity	A Billing Manager Segregated Role can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Billing Manager Segregated Role can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		<p>Privilege: View Simplified Account File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Account File Import Mapping</p>
Simplified Account File Import Object	A Billing Manager Segregated Role can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Object Type (Data)</p> <p>Resource: Simplified Account File Import Object</p>
Simplified Contact File Import Activity	A Billing Manager Segregated Role can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Activity Object Type (Data)</p> <p>Resource: Simplified Contact File Import Activity</p>
Simplified Contact File Import Mapping	A Billing Manager Segregated Role can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Contact File Import Mapping</p>
Simplified Contact File Import Object	A Billing Manager Segregated Role can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Object Type (Data)</p> <p>Resource: Simplified Contact File Import Object</p>
Simplified Household File Import Activity	A Billing Manager Segregated Role can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Activity Object Type (Data)</p> <p>Resource: Simplified Household File Import Activity</p>
Simplified Household File Import Mapping	A Billing Manager Segregated Role can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Household File Import Mapping</p>



Business Object	Policy Description	Policy Store Implementation
Simplified Household File Import Object	A Billing Manager Segregated Role can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Object Type (Data)</p> <p>Resource: Simplified Household File Import Object</p>
Source System Reference File Import Activity	A Billing Manager Segregated Role can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Activity Object Type (Data)</p> <p>Resource: Source System Reference File Import Activity</p>
Source System Reference File Import Mapping	A Billing Manager Segregated Role can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Mapping Object Type (Data)</p> <p>Resource: Source System Reference File Import Mapping</p>
Source System Reference File Import Object	A Billing Manager Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Object Type (Data)</p> <p>Resource: Source System Reference File Import Object</p>
Subledger Accounting Balance	A Billing Manager Segregated Role can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Application	A Billing Manager Segregated Role can manage subledger application for the owning oracle fusion accounting generating subledger application.	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Application (Data)</p> <p>Resource: Subledger Application</p>
Subledger Journal Entry	A Billing Manager Segregated Role can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Journal Entry</p>

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Manager Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Manager Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Email Contact Preference</p>
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Email Contact Preference</p>
Trading Community Org Address Email Contact Preference	A Billing Manager Segregated Role can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Email Contact Preference</p>
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Phone Contact Preference</p>
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Phone Contact Preference</p>
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Phone Contact Preference</p>
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Phone Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Org Address Phone Contact Preference</p>
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Address Contact Preference</p>
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Address Contact Preference</p>
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Address Contact Preference</p>
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Address Contact Preference</p>
Trading Community Organization Address Contact Preference	A Billing Manager Segregated Role can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Address Contact Preference</p>
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Email Contact Preference	A Billing Manager Segregated Role can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Manager Segregated Role</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Billing Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Customer Payment Instrument Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Payment Management Segregated</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Payment Settlement Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization for all organizations in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Billing Manager Segregated Role can view trading community organization party for all organizations in the enterprise	<p>Role: Billing Manager Segregated Role</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>



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

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Billing Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Segregated Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Billing Manager Segregated Role can view trading community person for all resources in the enterprise	Role: Receivables Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Billing Manager Segregated Role can manage trading community person address contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Billing Manager Segregated Role can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Billing Manager Segregated Role can manage trading community person email contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Billing Manager Segregated Role can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	Role: Billing Manager Segregated Role  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Billing Manager Segregated Role  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Billing Manager Segregated Role can view trading community relationship for all trading community relationships in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Accounts Receivable Setup Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Billing Management  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Manager Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Billing Manager Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Billing Manager Segregated Role can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Bank Account
External Payment Party	A Billing Manager Segregated Role can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Payment Party
Party Tax Profile	A Billing Manager Segregated Role can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	A Billing Manager Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Party Tax Profile	A Billing Manager Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Payment Card	A Billing Manager Segregated Role can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: Payment Card
Tax Registration	A Billing Manager Segregated Role can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Taxable Transaction	A Billing Manager Segregated Role can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Segregated  Privilege: Manage Taxable Transaction (Data)  Resource: Taxable Transaction
Withholding Party Tax Profile	A Billing Manager Segregated Role can manage party tax profile taxpayer identifier for	Role: Customer Account Inquiry



Business Object	Policy Description	Policy Store Implementation
	organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Billing Manager Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Billing Specialist Segregated Role (Job Role)

Individual responsible for managing customer billing.

## Role Hierarchy

The Billing Specialist Segregated Role job role directly and indirectly inherits these roles.

- Billing Specialist Segregated Role
  - Accounts Receivable Monitoring
  - Billing Management
    - FSCM Load Interface Administration
  - Bills Receivable Management
  - Customer Maintenance Segregated
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Customer Payment Instrument Management
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Payment Management Segregated
    - FSCM Load Interface Administration
  - Payment Settlement Management
  - Receivables Inquiry
  - Receivables Receipts Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Revenue Adjustments Transaction Analysis
    - Business Intelligence Authoring
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Subledger Accounting Specialist
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring

## Duties

This table lists the duties assigned directly and indirectly to the Billing Specialist Segregated Role job role.

Duty Role	Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Product Search	Manages product searches.

Duty Role	Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.
Receivables Receipts Transaction Analysis	Analyzes Receivables Receipts transactional information
Receivables Revenue Adjustments Transaction Analysis	Analyzes Receivables Revenue Adjustments transactional information
Receivables Transaction Analysis	Analyzes Receivables transactional information
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
View Item Redwood	Allows users to view item details.

## Privileges

This table lists privileges granted to duties of the Billing Specialist Segregated Role job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Automatic Receipt Write-offs	Generate automatic receipt write-offs.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Generate Customer Statements	Generate customer statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Balances Activities	Manage Receivables balances activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Manage Receivables Late Charge Batch	Generate and review late charge batches.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Account Status Report	Generate a list of customer open items and the total balance due based on customer account status for a specified ledger currency.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Billing and Receipt History Report	Generate for a specified date range a summarized history of transactions and all activities against them, including original receipt amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Applied Detail	Generate information for viewing daily cash activity and reconciling Receivables with bank statements.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Deposited Cash Report - Open Details	Generate information for viewing daily cash activity and reconciling Receivables with bank statements, including NSF and on-account amounts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Late Charges Report	Generate a list of late charges that were generated as draft or final by the Create Late Charges Batch program.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Forecast Report	Generate for the specified customers the expected date to receive payment for open debit items.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receipt Write-off Report	Generate details of the write off of unapplied amounts on selected receipts.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Reversed Receipts Report	Generate information about receipt reversals.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Sales Journal By Customer	Generate sales by customer journal information needed to reconcile the accounts receivable subledger with the general ledger.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Accounts Receivable Monitoring	Processes automatic billing adjustments and receipt write-offs.	Submit Automatic Billing Adjustments	Generate automatic billing adjustments.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.

Granted Role	Granted Role Description	Privilege	Privilege Description
	offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create External Partner	Allow access to create external partner.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Invoice	Create a Receivables invoice transaction manually.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Generate XML Invoices	Generate XML Transactions
Billing Management	Manages the creation and processing of customer billing,	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners

Granted Role	Granted Role Description	Privilege	Privilege Description
	billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Billing Activities	Manage billing activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.



Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Revenue Adjustment	Review and adjust revenue and sales credits at the transaction or line level.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Recurring Bill Plans	Manage Recurring Bill Plans
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Revenue Activities	Manage revenue activities.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Expired Credit Authorizations	Process open credit authorizations that have passed the expiration date.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Review Credit Request	Allows a user to view credit request details.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
	accounting, credit checking, and credit management.		
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Print Adjustments Process	Print adjustments to transactions.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	Submit Transaction Print Process	Print transactions using a template.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message	Allow access to view collaboration message.
Billing Management	Manages the creation and processing of customer billing, billing adjustments, receipt write-offs, revenue recognition, revenue accounting, credit checking, and credit management.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.

Granted Role	Granted Role Description	Privilege	Privilege Description
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Consolidated Billing Terms	Enables configuration of consolidated billing terms for invoice consolidation.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Draft Consolidated Bills	Allows review and processing of interface lines eligible for consolidation.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Orchestration Order Modification	Allows management of change orders.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Manage Receivables Customer Profile Classes	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Billing Specialist Segregated Role	Individual responsible for managing customer billing.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable	Create Receivables bills receivable manually.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Batch	Create a bills receivable batch and generate details of the bills receivable batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Create Receivables Bills Receivable Remittance Batch	Create a bills receivable remittance batch from eligible bills receivable.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable	Manage Receivables bills receivable, including their update, deletion, acceptance, cancellation, holding, releasing from hold, and recall.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Manage Receivables Bills Receivable Remittance Batch	Manage a bills receivable remittance batch, including the update deletion, and approval of the bills receivable remittance batch.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Mature and Eliminate Risk on Receivables Bills Receivable	Mature remitted bills receivable and eliminate risk on bills receivables factored with recourse.
Bills Receivable Management	Manages the processing of bills receivable activities, including update, deletion, acceptance, cancellation, holding, releasing from hold, recall, and printing.	Print Receivables Bills Receivable	Print bills receivable using a template.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details

Granted Role	Granted Role Description	Privilege	Privilege Description
			such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the

Granted Role	Granted Role Description	Privilege	Privilege Description
			trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Contact	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Customer Account Site Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Identifier	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Classification	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Source System Mapping	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Additional Name	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Address Use	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Points	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance Segregated	Maintains customer related data except the creation and management of customers.	View Trading Community Person Usage Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Receipt Remittance Batch	Create a receipt remittance batch from eligible receipts using the UI.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Create Receivables Refund	Create a refund.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Delete Receivables Receipt	Allows deletion of receivables standard and miscellaneous receipt.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables On Account Credit Memo Applications	Apply Receivables on-account credit memos to open receivables.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt	Manage a Receivables receipt, including update, deletion, application, unapplication, standard reversal, debit memo reversal, transaction adjustment, creation of chargeback, and creation of credit card chargebacks.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Manage Receivables Receipt Remittance Batch	Manage a receipt remittance batch, including the update, deletion, and approval of the receipt remittance batch.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Bank Risk Report	Generate information for reviewing receipts that are currently at risk with a remittance bank or clearing house.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Past Due Invoice Report	Generate for selected customers information about past due invoices, debit memos, credit memos, and chargebacks.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipt Analysis - Days Late	Generate the cost of customer late payment trends by calculating weighted average days late.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Bank Clearance Report	Generate lists of receipts by remittance bank waiting to be cleared.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Receipts Awaiting Remittance Report	Generate lists of manual and automatic receipts awaiting remittance to the bank.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Reversal Status Report	Process Reversal Status Report
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Run Unapplied and Unresolved Receipts Register	Generate detailed information about customer on-account and unapplied payments for a specified date range.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit AutoMatch Process	Submit the AutoMatch process to match receipts to transactions.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Clearing for Receipts Process	Submit the Automatic Clearing for Receipts Process to clear remitted

Granted Role	Granted Role Description	Privilege	Privilege Description
			receipts and clear or risk eliminate factored receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Automatic Receipt Reversal Process	Run Automatic Receipt Reversal Process
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Prepayment Matching Process	Submit the Prepayment matching process.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Receipt Remittance Batch Process	Submit the Create Receipt Remittance Batch process to create a receipt remittance batch from eligible receipts.
Payment Management Segregated	Manages accounts receivables activities except the creation and management of receipts.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.



Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Export Customer Account	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Billing Activities	Manage billing activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Process Receivables Transactional Events	Process business events that populate summary tables when a business event is raised from any transactional event.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Refresh Receivables Transactional Events	Populate summary tables after a set of data is migrated or corrected.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account	Allows the viewing of customer account information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Information	Not Available
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site	Allows the viewing of the customer account site information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Bills Receivable	View Receivables bills receivable.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Credit Memo	View a Receivables credit memo.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Invoice	View a Receivables invoice.
Receivables Inquiry	Manages the review of customer account activities where updating is not appropriate.	View Receivables Receipt	View a Receivables receipt.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal	Allows journals to be posted.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Billing Specialist Segregated Role job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Billing Specialist Segregated Role can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Billing Specialist Segregated Role can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Billing Specialist Segregated Role can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collaboration Document Header	A Billing Specialist Segregated Role can manage collaboration document for the collaboration	Role: Billing Management

Business Object	Policy Description	Policy Store Implementation
	document of document type process confirm message receipt inbound	Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Collaboration Document Header	A Billing Specialist Segregated Role can manage collaboration document for the collaboration document of document type process invoice outbound	Role: Billing Management  Privilege: Manage Collaboration Document (Data)  Resource: Collaboration Document Header
Consumer File Import Activity	A Billing Specialist Segregated Role can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	A Billing Specialist Segregated Role can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	A Billing Specialist Segregated Role can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object
Contact File Import Activity	A Billing Specialist Segregated Role can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	A Billing Specialist Segregated Role can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	A Billing Specialist Segregated Role can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Customer File Import Activity	A Billing Specialist Segregated Role can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	A Billing Specialist Segregated Role can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	A Billing Specialist Segregated Role can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	A Billing Specialist Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	A Billing Specialist Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Funds Capture Transaction	A Billing Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Group Customer File Import Activity	A Billing Specialist Segregated Role can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Billing Specialist Segregated Role can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Billing Specialist Segregated Role can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Billing Specialist Segregated Role can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	A Billing Specialist Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Billing Specialist Segregated Role can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	A Billing Specialist Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Billing Specialist Segregated Role can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Billing Specialist Segregated Role can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Billing Specialist Segregated Role can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Billing Specialist Segregated Role can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	A Billing Specialist Segregated Role can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Billing Specialist Segregated Role can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Ledger	A Billing Specialist Segregated Role can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Specialist  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Legal Entity File Import Activity	A Billing Specialist Segregated Role can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Activity Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Billing Specialist Segregated Role can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Mapping Object Type (Data)  Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Billing Specialist Segregated Role can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management  Privilege: View Legal Entity File Import Object Type (Data)  Resource: Legal Entity File Import Object
Lockbox Transmission File	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated  Privilege: Manage Receivables Receipts (Data)  Resource: Business Unit
Note	A Billing Specialist Segregated Role can manage receivables customer account note for the customer account notes where they are the author of the note or the note is not a private note	Role: Billing Management  Privilege: Manage Receivables Customer Account Note (Data)  Resource: Note
Party Tax Profile	A Billing Specialist Segregated Role can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Payment Request	A Billing Specialist Segregated Role can create payables payment request for the business units for which they are authorized	Role: Billing Specialist Segregated Role  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Public Person	A Billing Specialist Segregated Role can choose public person for all workers in the enterprise	Role: Billing Specialist Segregated Role  Privilege: Choose Public Person (Data)  Resource: Public Person
Receivables Adjustment	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management  Privilege: Manage Receivables Transactions (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Automatic Receipt Batch	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Batch	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Bills Receivable Remittance Batch	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Bills Receivable Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables ChargeBack	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables ChargeBack	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Debit Memo	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Accounts Receivable Monitoring

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Invoice	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Receipt Batch	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Receipt Remittance Batch	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Revenue Adjustment	A Billing Specialist Segregated Role can manage receivables activities for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Accounts Receivable Monitoring Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Payment Management Segregated Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can manage receivables receipts for the business units for which they are authorized	Role: Receivables Inquiry Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Billing Specialist Segregated Role can view receivables activities for the business units for which they are authorized	Role: Receivables Inquiry Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Billing Specialist Segregated Role can manage receivables transactions for the business units for which they are authorized	Role: Billing Management



Business Object	Policy Description	Policy Store Implementation
		<p>Privilege: Manage Receivables Transactions (Data)</p> <p>Resource: Business Unit</p>
Sales Objects	A Billing Specialist Segregated Role can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Export Object Type</p> <p>Resource: Sales Objects</p>
Settlement Batch	A Billing Specialist Segregated Role can manage payments by business unit for the business units for which they are authorized	<p>Role: Payment Settlement Management</p> <p>Privilege: Manage Payments by Business Unit (Data)</p> <p>Resource: Business Unit</p>
Simplified Account File Import Activity	A Billing Specialist Segregated Role can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Activity Object Type (Data)</p> <p>Resource: Simplified Account File Import Activity</p>
Simplified Account File Import Mapping	A Billing Specialist Segregated Role can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Account File Import Mapping</p>
Simplified Account File Import Object	A Billing Specialist Segregated Role can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Object Type (Data)</p> <p>Resource: Simplified Account File Import Object</p>
Simplified Contact File Import Activity	A Billing Specialist Segregated Role can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Activity Object Type (Data)</p> <p>Resource: Simplified Contact File Import Activity</p>

Business Object	Policy Description	Policy Store Implementation
Simplified Contact File Import Mapping	A Billing Specialist Segregated Role can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Contact File Import Mapping</p>
Simplified Contact File Import Object	A Billing Specialist Segregated Role can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Object Type (Data)</p> <p>Resource: Simplified Contact File Import Object</p>
Simplified Household File Import Activity	A Billing Specialist Segregated Role can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Activity Object Type (Data)</p> <p>Resource: Simplified Household File Import Activity</p>
Simplified Household File Import Mapping	A Billing Specialist Segregated Role can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Household File Import Mapping</p>
Simplified Household File Import Object	A Billing Specialist Segregated Role can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Object Type (Data)</p> <p>Resource: Simplified Household File Import Object</p>
Source System Reference File Import Activity	A Billing Specialist Segregated Role can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Source System Reference File Import Activity Object Type (Data)</p> <p>Resource: Source System Reference File Import Activity</p>
Source System Reference File Import Mapping	A Billing Specialist Segregated Role can view source system reference file import mapping object type for all source system reference file	<p>Role: Trading Community Import Batch Management</p>

Business Object	Policy Description	Policy Store Implementation
	import mapping of object type 'source system reference'	Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Billing Specialist Segregated Role can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Billing Specialist Segregated Role can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Billing Specialist Segregated Role can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A Billing Specialist Segregated Role can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Billing Specialist Segregated Role can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Specialist  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	A Billing Specialist Segregated Role can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)  Resource: Business Unit
Trading Community Customer Account	A Billing Specialist Segregated Role can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Segregated  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Billing Specialist Segregated Role can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Billing Specialist Segregated Role can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Billing Specialist Segregated Role can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Billing Specialist Segregated Role can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Specialist Segregated Role can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Specialist Segregated Role can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for all customer account sites in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Billing Specialist Segregated Role can view customer account site for the reference data sets for which they are authorized	Role: Receivables Inquiry Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Segregated Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for all customer account site uses in the enterprise	Role: Receivables Inquiry Privilege: View Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Segregated  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Billing Specialist Segregated Role can view customer account site use for the reference data sets for which they are authorized	Role: Receivables Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Billing Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Organization (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Billing Specialist Segregated Role can view trading community organization for all organizations in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Billing Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Payment Management Segregated  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receivables Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Billing Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Billing Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Payment Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Receivables Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Billing Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	Role: Payment Management Segregated  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Billing Specialist Segregated Role can view trading community person for all resources in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Billing Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Payment Management Segregated</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	A Billing Specialist Segregated Role can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Receivables Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Relationship	A Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Billing Management</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Payment Management Segregated</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Billing Specialist Segregated Role can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Receivables Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Resource Sales Representative Setup	A Billing Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	<p>Role: Billing Management</p> <p>Privilege: View Trading Community Salesperson Setup (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Segregated  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Billing Specialist Segregated Role can view trading community salesperson setup for all salespersons in the enterprise	Role: Receivables Inquiry  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Billing Specialist Segregated Role job role.

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Party Tax Profile	A Billing Specialist Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Payment Card	A Billing Specialist Segregated Role can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card
Tax Registration	A Billing Specialist Segregated Role can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Billing Specialist Segregated Role can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Segregated Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Billing Specialist Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Billing Specialist Segregated Role can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Budget Analyst (Job Role)

Analyzes funds available



## Role Hierarchy

The Budget Analyst job role directly and indirectly inherits these roles.

- Budget Analyst
  - FSCM Load Interface Administration

## Duties

This table lists the duties assigned directly and indirectly to the Budget Analyst job role.

Duty Role	Description
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

## Privileges

This table lists privileges granted to duties of the Budget Analyst job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Budget Analyst	Analyzes funds available	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Budget Analyst	Analyzes funds available	Drill Down to Journal	Allows drill down to journals from subledgers but without providing access to the General Ledger Journals work area.
Budget Analyst	Analyzes funds available	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Budget Analyst	Analyzes funds available	Manage Requisition	Allows users to create, search, and view requisitions.
Budget Analyst	Analyzes funds available	Review Budgetary Control Balances	Review budget consumption balances

Granted Role	Granted Role Description	Privilege	Privilege Description
Budget Analyst	Analyzes funds available	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Budget Analyst	Analyzes funds available	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Budget Analyst	Analyzes funds available	Run Account Analysis Report	Allows submission of the account analysis report.
Budget Analyst	Analyzes funds available	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business. Intelligence and Oracle Business Intelligence Publisher.
Budget Analyst	Analyzes funds available	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.
Budget Analyst	Analyzes funds available	Run Open Purchase Orders Encumbrances Analysis Report	Submit the open purchase orders encumbrances analysis report.
Budget Analyst	Analyzes funds available	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Budget Analyst	Analyzes funds available	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Budget Analyst	Analyzes funds available	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Budget Analyst	Analyzes funds available	View Receivables Receipt	View a Receivables receipt.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also

Granted Role	Granted Role Description	Privilege	Privilege Description
			assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party

Granted Role	Granted Role Description	Privilege	Privilege Description
			and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods

Granted Role	Granted Role Description	Privilege	Privilege Description
			associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Budget Analyst job role.

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

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

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

## Privacy

This table lists data security policies for privacy for the Budget Analyst job role.

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

## Budget Manager (Job Role)

Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting

### Role Hierarchy

The Budget Manager job role directly and indirectly inherits these roles.

- Budget Manager
  - Budgetary Control Analysis
  - Budgetary Control Management
  - Business Intelligence Consumer
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Functional Setups
  - Upload data for Budgetary Control Import

### Duties

This table lists the duties assigned directly and indirectly to the Budget Manager job role.

Duty Role	Description
Budgetary Control Analysis	Analyzes transactions subject to budgetary control for a given ledger, project, control budget, budget account and budget period.
Budgetary Control Management	Manages the necessary setups for Budgetary Control
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import



Duty Role	Description
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.

## Privileges

This table lists privileges granted to duties of the Budget Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Define Accounting Calendar	Allows definition of periods used to record and report accounting transactions.
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Extract Ledger Setup Definitions	Extract ledger setup data from Oracle Fusion General Ledger to support export of ledger actual balance type balances data from Enterprise Business Suite General Ledger.
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	Run Calendar Validation Report	Allows submission of the calendar validation report.
Budget Manager	Manages one or more control budgets, including relevant setup,	View Accounting Calendar	Allows view access to existing groupings of accounting periods.

Granted Role	Granted Role Description	Privilege	Privilege Description
	budget loading, exception analysis, transactional overrides, and funds available analysis and reporting		
Budget Manager	Manages one or more control budgets, including relevant setup, budget loading, exception analysis, transactional overrides, and funds available analysis and reporting	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Archive and Purge Historical Budgetary Control Data by Control Budget	Purge and archive historical budgetary control data with data security restrictions by control budget.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Carry Forward Budgetary Control Balances	Allows the submission of a process to carry forward pending consumption transactions that have been reserved against the current year's budget to the next year's budget.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Create Expense Budget Adjustments from Revenue Funding	Create expense budget adjustments based on funding from revenues.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Create Reporting Cube	Allows the creation of a multidimensional database to report budgetary control balances.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Drill Down to Journal	Allows drill down to journals from subledgers but without providing access to the General Ledger Journals work area.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enter Budget Amounts	Enter Budget Amounts
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Enter Budget Amounts for Financial Reporting	Enter budget amounts for upload to Essbase cube for financial reporting for Oracle Fusion General Ledger

Granted Role	Granted Role Description	Privilege	Privilege Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Import Budgets from Spreadsheet	Allows budget entry and import from a budget spreadsheet.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Key Flexfield	Allows management of application key flexfields.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Tree	Manage application trees and tree versions
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Application Tree Label	Manage application tree labels
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Budget Period Statuses	Allows update of the budget period status.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Budgetary Control Activities	Allows access to a budgetary control work area to manage budgetary control activities.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Carry Forward Rule for Budgetary Control	Allows the management of the business rules to carry forward pending consumption transactions that have been reserved against the current year's budget to the next year's budget.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Control Budgets	Allows the management of control budgets set up for budgetary control.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Encumbrance Type	Allows management of encumbrance types.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Manage Requisition	Allows users to create, search, and view requisitions.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Monitor Budgetary Control Balances	Allows access to a budget dashboard to view and take action on budget spending.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Purge Budgetary Control Data not Affecting Balances by Control Budget	Purge funds check, failed funds reservations, and superseded funds reservations and archive superseded successful funds reservations with data security restrictions by control budget.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Rebuild Budget Calendar Dimension	Creates or rebuilds the budget calendar dimension members and hierarchies for budgetary control balances cubes.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Rebuild Budget Chart of Accounts Dimension	Creates or rebuilds the budget chart of accounts dimension members and hierarchies for a particular budget dimension in the budgetary control balances cubes.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Rebuild Control Budget Dimension	Creates or rebuilds the control budget dimension members and hierarchies for budgetary control balances cubes.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Reconcile Carry Forward in Budgetary Control	Allows the submission of a process to reconcile the pending transactions and budget reservation amounts carried forward to a subsequent budget year.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Budgetary Control Balances	Review budget consumption balances
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Budgetary Control Transactions	Review budget consumption balances by transaction

Granted Role	Granted Role Description	Privilege	Privilege Description
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Account Analysis Report	Allows submission of the account analysis report.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Budgetary Control Reports	Run budgetary control reports, including reports in Oracle Transactional Business Intelligence and Oracle Business Intelligence Publisher.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Run Open Purchase Orders Encumbrances Analysis Report	Submit the open purchase orders encumbrances analysis report.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	Transfer Control Budget Balances to Essbase	Transfer changes in control budget balances to the budget balances cubes in Essbase.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Funds Available Balances	Allows access to view the budgetary control validation results.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Budgetary Control Management	Manages the necessary setups for Budgetary Control	View Receivables Receipt	View a Receivables receipt.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.



## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Budget Manager job role.

Business Object	Policy Description	Policy Store Implementation
Budget	A Budget Manager can review control budget for the set of control budgets they analyze	Role: Budgetary Control Management Privilege: Review Control Budget (Data) Resource: Control Budget
Budgetary Control Balance	A Budget Manager can review budgetary control balance for the set of control budgets they manage	Role: Budgetary Control Management Privilege: Review Budgetary Control Balance (Data) Resource: Control Budget
Budgetary Control Budget Entry	A Budget Manager can enter budgetary control budget entry for the set of control budgets they prepare	Role: Budgetary Control Management Privilege: Enter Budgetary Control Budget Entry (Data) Resource: Control Budget
Party Tax Profile	A Budget Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Tax Exemption	A Budget Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Budget Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Budget Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship

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

## Privacy

This table lists data security policies for privacy for the Budget Manager job role.

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

## Budget Preparer (Job Role)

Individual responsible for performing budget entry for one or more organizational units

## Duties

This table lists the duties assigned directly and indirectly to the Budget Preparer job role.

Duty Role	Description
Customer Account Inquiry	View customer account details.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.

## Privileges

This table lists privileges granted to duties of the Budget Preparer job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Budget Preparer	Individual responsible for performing budget entry for one or more organizational units	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Budget Preparer	Individual responsible for performing budget entry for one or more organizational units	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details

Granted Role	Granted Role Description	Privilege	Privilege Description
			such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Budget Preparer job role.

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

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

## Privacy

This table lists data security policies for privacy for the Budget Preparer job role.

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



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

## Cash Manager (Job Role)

Protects and develops the liquid assets of a company maximizing their use and return to the organization, including managing company funds, overseeing the allocation of cash balances, reviewing forecasted balances, and examining any shortages or overages.

## Role Hierarchy

The Cash Manager job role directly and indirectly inherits these roles.

- Cash Manager
  - Bank Statement and Reconciliation
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Cash Management Administration
    - Customer Account Inquiry
    - Functional Setups
  - Cash Management Transaction Analysis
    - Business Intelligence Authoring
  - Cash Positioning and Forecasting Management
    - Customer Account Inquiry
    - Disbursement Data Management
    - Disbursement Process Management
      - Disbursement Data Management
      - View Person Address Data Only
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Download data for Cash Management Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Import Bank Statement
  - Payments Disbursement Administration
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Bank Statement Import

## Duties

This table lists the duties assigned directly and indirectly to the Cash Manager job role.

Duty Role	Description
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.
Cash Management Transaction Analysis	Analyzes Cash Management transactional information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.
Customer Account Inquiry	View customer account details.
Disbursement Data Management	Manages supplier payments, customer refunds, and employee expense payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.
Download data for Cash Management Export	Allows to download data exported from cash management related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Statement	Allows import of bank statement.

Duty Role	Description
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.
View Person Address Data Only	Grants access to persons to view address data.

## Privileges

This table lists privileges granted to duties of the Cash Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Import Bank Statement Reconciliation External Transaction	Not Available
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Maintain Bank Statement	Allows create, review, update, and delete of bank statements.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Bank Statement Autoreconciliation Exception	Allows create, review, update, and delete of bank statement autoreconciliation exceptions.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Bank Statement and Reconciliation Activities	Allows access to the bank statements and reconciliation work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage Cash Management Infolets	Not Available
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Manage External Cash Transaction	Allows create, review, update, and delete of external cash transactions.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Mark Bank Statement Reconciliation Reviewed	Allows marking the bank statement reconciliation reviewed.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Process Electronic Bank Statement	Allows processing of electronic bank statements.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Reconcile Bank Statement	Allows reconciliation of bank statements.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Review Journal	Allows review of the journals.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Autoreconciliation	Not Available
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Bank Statement Report	Not Available
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Bank Statement Transaction Creation Program	Not Available
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	Submit Cash to General Ledger Reconciliation Report	Not Available
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup	View Bank Statement	Allows review of bank statements.

Granted Role	Granted Role Description	Privilege	Privilege Description
	information for bank statement processing and reconciliation.		
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View External Cash Transaction	Allows review of external cash transactions.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Bank Statement and Reconciliation	Reconciles bank statements and transactions. Also manages setup information for bank statement processing and reconciliation.	View Receivables Receipt	View a Receivables receipt.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Classification Code Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact Responsibility	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Instant Messenger	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Phone	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Web Page	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Authorize Bank Account Transfer	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Correct Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Location of Final Discharge	Allows creation of location of final discharge.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Define Accounting Calendar	Allows definition of periods used to record and report accounting transactions.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Define Oracle Fusion General Ledger Transaction Calendar	Allows creation and maintenance of the transaction calendar.



Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Enter Trading Community Organization Information	Allows the specification of organization information.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Addresses	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Contact Points	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Export Trading Community Organization Contact Preferences	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Maintain Bank Account Transfer	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Manage Bank	Allows managing of banks.

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account	Allows managing of bank accounts.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account Security	Allows managing of bank account security.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account Transfer Security	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Branch	Allows managing of bank branches.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Automatic Reconciliation Matching Rule Set	Allows create, review, update, and delete of bank statement autoreconciliation rule sets.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Code	Allows create, review, update, and delete of bank statement codes.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Reconciliation Matching Rule	Allows create, review, update, and delete of bank statement reconciliation matching rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Reconciliation Tolerance	Allows create, review, update, and delete of bank statement reconciliation tolerance rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Transaction Creation Rule	Allows create, review, update, and delete of bank statement transaction creation rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Forecasting Rule	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Pool	Allows create, review, update and delete of cash pools.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Reports	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Source	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Time Bucket	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Transaction Grouping	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Worksheet	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Transaction Type Mapping	Allows create, review, update, and delete of cash transaction type mapping.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Attachments	Allows the specification of attachments, such as documents, with an organization.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Interactions	Allows the specification of interactions for an organization.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Notes	Allows the entry of organization notes.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Parse Rule Set	Allows create, review, update, and delete of parse rule sets.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Manage Payment Instrument	Allows managing of payment Instruments.

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Trading Community Organization Source System Mapping	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Trading Community Organization Usage Assignment	Allows the assignment of usages to an organization. If assigning, also assign the ability to view the trading community organization usage assignment.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Move Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Remove Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact Responsibility	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Instant Messenger	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Remove Trading Community Organization Phone	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Web Page	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Classification Code Assignment	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact Responsibility	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Instant Messenger	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Phone	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Relationship	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Address as Primary for a Purpose	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Contact Responsibility as Primary	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Contact as Primary	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Set Up Predictive Cash Forecasting	Allows setting up predictive cash forecasting.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Specify Cash Positioning and Forecasting Options	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Submit Organization Merge Request	Allows the submission of organization merge requests.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Location of Final Discharge	Allows update of location of final discharge.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Update Trading Community Organization Contact	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Instant Messenger	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Phone	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Web Page	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
Cash Management Administration	Sets up system parameters, lookups, profile options, and	View Bank	Allows review of banks.

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Account	Allows review of bank accounts.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Account Transfer	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Branch	Allows review of bank branches.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Automatic Reconciliation Matching Rule Set	Allows review of bank statement autoreconciliation rule sets.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Code	Allows review of bank statement codes.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Matching Rule	Allows review of bank statement reconciliation matching rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Tolerance	Allows review of bank statement reconciliation tolerance rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Transaction Creation Rule	Allows review of bank statement transaction creation rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Cash Pool	Allows review of cash pools.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Cash Transaction Type Mapping	Allows review of cash transaction type mapping.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Parse Rule Set	Allows review of parse rule sets.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Payment Instrument	Allows review of payment Instruments.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Cash Manager	Protects and develops the liquid assets of a company maximizing their use and return to the organization, including managing company funds, overseeing the allocation of cash balances, reviewing forecasted balances,	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center

Granted Role	Granted Role Description	Privilege	Privilege Description
	and examining any shortages or overages.		
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Additional Identifier	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Additional Name	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Address	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Address Use	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Classification Code Assignment	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Contact	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Contact Preference	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Contact Responsibility	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization E-Mail	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Instant Messenger	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Phone	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Add Trading Community Organization Web Page	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Correct Trading Community Organization Address	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Location of Final Discharge	Allows creation of location of final discharge.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Enter Trading Community Organization Information	Allows the specification of organization information.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Additional Identifier	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Additional Name	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Addresses	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Classification Code Assignment	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Contact Points	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Contact Preferences	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Maintain Ad Hoc Payments	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Maintain Bank Account Transfer	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Cash Management Infolets	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Cash Positioning and Forecasting Reports	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Cash Positioning and Forecasting Transactions	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage External Cash Transaction	Allows create, review, update, and delete of external cash transactions.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Organization Attachments	Allows the specification of attachments, such as documents, with an organization.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Organization Interactions	Allows the specification of interactions for an organization.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Organization Notes	Allows the entry of organization notes.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Predictive Cash Forecasting	Allows access to predictive cash forecasting for managing cash forecasting outcomes, including drill down to transactional aggregated view for further analysis.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Trading Community Organization Source System Mapping	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Manage Trading Community Organization Usage Assignment	Allows the assignment of usages to an organization. If assigning, also assign the ability to view the trading community organization usage assignment.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Move Trading Community Organization Address	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Additional Identifier	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Additional Name	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Address	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Address Use	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Classification Code Assignment	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Contact	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Contact Responsibility	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization E-Mail	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Instant Messenger	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Phone	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Remove Trading Community Organization Web Page	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Additional Identifier	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Additional Name	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Address	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Classification Code Assignment	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Contact	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Contact Preference	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Contact Responsibility	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization E-Mail	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Instant Messenger	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Phone	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Restore Trading Community Organization Relationship	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Select Trading Community Organization Address as Primary for a Purpose	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Select Trading Community Organization Contact Responsibility as Primary	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Select Trading Community Organization Contact as Primary	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Cash Positioning and Forecasting Data Deletion	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Cash Positioning and Forecasting Data Extraction	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Cash Positioning and Forecasting Data Transfer	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Submit Organization Merge Request	Allows the submission of organization merge requests.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Location of Final Discharge	Allows update of location of final discharge.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing	Update Trading Community Organization	Allows the update of the organization relationship

Granted Role	Granted Role Description	Privilege	Privilege Description
	deep-dive analyses of cash flows from various sources.		information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Additional Identifier	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Additional Name	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Address Use	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Classification Code Assignment	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Contact	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Contact Preference	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization E-Mail	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Instant Messenger	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Phone	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also

Granted Role	Granted Role Description	Privilege	Privilege Description
	deep-dive analyses of cash flows from various sources.		assign the ability to view the trading community organization relationship.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	Update Trading Community Organization Web Page	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Ad Hoc Payments	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Bank Account Transfer	Not Available
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Bank Statement	Allows review of bank statements.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View External Cash Transaction	Allows review of external cash transactions.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Real Time Account Balances	Allows review of real time account balances for the bank accounts.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Receivables Receipt	View a Receivables receipt.
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting, including performing deep-dive analyses of cash flows from various sources.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Assign Payment Process Attributes to Document Payable	Allows assignment of payment process attributes to documents payable.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Build Documents Payable into Payments	Allows submission of the Build Payments program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Format Payment Document	Allows formatting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Manage Payment File	Allows management of payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Mark Payments Complete	Allows confirming payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Print Payment Documents	Allows printing payment documents.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Record Payment Document Print Status	Allows recording document print status.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reprint Payment Documents	Allows reprinting payment documents.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Reset Periodic Sequence Value	Allows resetting of periodic sequence values for payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Document Validation Error	Allows resolution of document validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Transmission Failure	Allows resolution of payment file transmission failures.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment File Validation Error	Allows resolution of payment file validation errors.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Resolve Payment Validation Error	Allows resolution of payment validation errors.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Retrieve Disbursement Acknowledgment	Retrieve Disbursement Acknowledgment
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Review Proposed Payment	Allows review of proposed payments.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Corporate Credit Card Remittance File	Allows submission of corporate credit card remittance files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Accompanying Letter	Allows submission of payment file accompanying letters.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Creation Program	Allows submission of the Payment File Creation program.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment File Register	Allows submission of payment file registers.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Payment Process Request Status Report	Allows submission of payment process request status reports.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Positive Pay File	Allows submission of positive pay files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Regulatory Reporting	Allows submission of regulatory reporting.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Submit Separate Remittance Advice	Allows submission of separate remittance advice.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Transmit Payment File	Allows transmission of payment files to banks.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Disbursement	Allows viewing disbursements.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Payment File	Allows viewing payment files.
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	View Rejected and Removed Items In Payment Process Request	Allows viewing of rejected and removed items in payment process requests.

Granted Role	Granted Role Description	Privilege	Privilege Description
Disbursement Process Management	Assigns payment process attributes to documents payable, resolves document and payment validation errors, and reviews proposed payments. Views items that were rejected or removed from a payment process request.	Void All Payments	Allows voiding of all payments within a payment file.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access	Allows granting of payment function access.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Bank Account Approvals	Allows maintaining the external bank account approvals.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier	Manage Disbursement Payment Method	Allows management of funds disbursement payment methods.

Granted Role	Granted Role Description	Privilege	Privilege Description
	payments, customer refunds, and employee expense reports.		
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer	Allows management of disbursement system options for internal payers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code	Allows management of delivery channel codes, bank instruction codes, and payment reason codes.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule	Allows management of rules that determine which payment method will default onto an invoice or other document payable.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile	Allows management of payment process profiles.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Virtual Card Programs	Allows management of virtual card programs
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Virtual Card Templates	Allows management of virtual card programs
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Cash Manager job role.

Business Object	Policy Description	Policy Store Implementation
Bank Account	A Cash Manager can manage bank account for the legal entities they are provisioned access when legal entity-based data access for bank account setup is used	Role: Cash Manager Privilege: Manage Bank Account (Data) Resource: Bank Account
Disbursement	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Disbursement
Disbursement	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Disbursement	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: Manage Payments by Business Unit (Data) Resource: Disbursement
Document Payable	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: Document Payable

Business Object	Policy Description	Policy Store Implementation
Document Payable	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Document Payable
Document Payable	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Document Payable	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Document Payable
Ledger	A Cash Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Ledger	A Cash Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting  Privilege: Manage Ledger for Subledger (Data)  Resource: Ledger
Party Tax Profile	A Cash Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Payment	A Cash Manager can manage payables invoice for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation  Privilege: Manage Payables Invoice (Data)  Resource: Payables Payment

Business Object	Policy Description	Policy Store Implementation
Payables Payment	A Cash Manager can manage payables invoice for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management  Privilege: Manage Payables Invoice (Data)  Resource: Payables Payment
Payment Instruction	A Cash Manager can manage disbursement by payment function for any customer refunds in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage disbursement by payment function for any employee expenses in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage disbursement by payment function for any oracle fusion payables documents in the payment process within the enterprise	Role: Disbursement Data Management  Privilege: Manage Disbursement by Payment Function (Data)  Resource: Payment Instruction
Payment Instruction	A Cash Manager can manage payments by business unit for the business units for which they are authorized	Role: Disbursement Process Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Business Unit
Payment Instruction	A Cash Manager can manage payments by business unit for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management  Privilege: Manage Payments by Business Unit (Data)  Resource: Payment Instruction
Payment Instrument	A Cash Manager can manage payment instrument for the legal entities they are provisioned access when legal entity-based data access for payment instrument setup is used	Role: Cash Manager  Privilege: Manage Payment Instrument (Data)  Resource: Payment Instrument
Payment Instrument	A Cash Manager can view payment instrument for the legal entities they are provisioned access when legal entity-based data access for payment instrument setup is used	Role: Cash Manager  Privilege: View Payment Instrument (Data)  Resource: Payment Instrument

Business Object	Policy Description	Policy Store Implementation
Person Address	A Cash Manager can report person address for all people in the enterprise	Role: Disbursement Process Management Privilege: Report Person Address (Data) Resource: Person Address
Person Address	A Cash Manager can view person address for persons and assignments in their person and assignment security profile	Role: View Person Address Data Only Privilege: View Person Address (Data) Resource: Person Address
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Miscellaneous Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Bank Statement and Reconciliation Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Cash Manager can view receivables activities for the business units that interact with the bank accounts for which they are authorized	Role: Cash Positioning and Forecasting Management Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A Cash Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Subledger Application
Subledger Application	A Cash Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	A Cash Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Cash Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Cash Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Cash Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Cash Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Cash Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Cash Manager can view trading community organization for all organizations in the enterprise	Role: Disbursement Process Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Cash Manager can view trading community organization for all organizations in the enterprise	Role: Payments Disbursement Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Cash Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Cash Manager can view trading community person for all people in the enterprise	Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Cash Manager can view trading community person for all people in the enterprise	Role: Payments Disbursement Administration  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Management Administration  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Positioning and Forecasting Management  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Cash Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Cash Manager job role.

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

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

## Collections Agent (Job Role)

This role is the agent user in Collections.

## Role Hierarchy

The Collections Agent job role directly and indirectly inherits these roles.

- Collections Agent
  - Collections Management Basic
  - Customer Payment Instrument Management
  - Payment Settlement Management

## Duties

This table lists the duties assigned directly and indirectly to the Collections Agent job role.

Duty Role	Description
Collections Management Basic	Allows user to perform activities in Collections.

Duty Role	Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.

## Privileges

This table lists privileges granted to duties of the Collections Agent job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact	Allows the specification of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Dispute Receivables Transaction	Dispute a Receivables transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Contact	Allows the export of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site	Allows the export of customer account contact site information.
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Assignment	Allows a user to view and update the assigned collector.
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Contacts	Allows a user to view and update customer contact information.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Assigned Work	Allows a user to view receivables transactions
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Adjustments	Allows a user to view and create adjustments.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Dashboard	Allows a user to view and update the collections dashboard.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Disputes	Allows a user to view and create disputes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Payments	Allows a user to view and create payments.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Collections Management Basic	Allows user to perform activities in Collections.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the

Granted Role	Granted Role Description	Privilege	Privilege Description
			trading community person relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Contact	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Relationship	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site Use	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Organization Relationship	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collection Metrics Details	Allows a user to see the collections metrics in work area.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Aging Buckets	Allows a user to see the aged transactions for a customer.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Correspondence	Allows a user to view and send customer correspondence.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Metrics	Allows a user to see the collections metrics.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Summary	Allows a user to see the summary of a customer/account/site.
Collections Management Basic	Allows user to perform activities in Collections.	Review Credit Request	Allows a user to view credit request details.
Collections Management Basic	Allows user to perform activities in Collections.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 4-Bucket Report	Allows a user to run Aging 4-Bucket Report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket Report	Allows a user to run Aging 7-Bucket Report.
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket by Collector Report	Allows a user to run Aging 7-Bucket by Collector Report.
Collections Management Basic	Allows user to perform activities in Collections.	Run Collections Report	Allows a user to run collections reports.
Collections Management Basic	Allows user to perform activities in Collections.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Location	Allows the search of locations. If assigning, also assign the ability to view the trading community location.
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Classification Code Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Contact Point	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Classification	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Contact Point	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Collections Management Basic	Allows user to perform activities in Collections.	Send Collections Correspondence	Allows a user to run the send dunning batch program.
Collections Management Basic	Allows user to perform activities in Collections.	Submit Deliver Receivables Transactions	Allows a user to submit the Deliver Receivables Transactions process.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account	Allows the viewing of customer account information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact	Allows the viewing of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Information	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site	Allows the viewing of the customer account site information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Collections Management Basic	Allows user to perform activities in Collections.	View Geography Information	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Credit Memo	View a Receivables credit memo.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Invoice	View a Receivables invoice.
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Receipt	View a Receivables receipt.
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Location	Allows the invocation of location web services.
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address Use	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Classification Code Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Point	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Preference	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Source System Mapping	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Usage Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address Use	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Classification Code Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Points	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Preference	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Source System Mapping	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Collections Agent job role.

Business Object	Policy Description	Policy Store Implementation
Collections Customer Account Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic  Privilege: Maintain Collections Delinquency (Data)  Resource: Collections Customer Account Note
Collections Delinquency	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic  Privilege: Maintain Collections Delinquency (Data)  Resource: Business Unit
Collections Delinquency Status	A Collections Agent can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic  Privilege: Maintain Collections Delinquency Status (Data)  Resource: Reference Data Set
Collections Dunning Configuration	A Collections Agent can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic  Privilege: Maintain Collections Dunning Configurations (Data)  Resource: Reference Data Set
Collections Dunning Transaction	A Collections Agent can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic  Privilege: Maintain Collections Dunning Transaction (Data)  Resource: Business Unit
Collections Preference	A Collections Agent can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic  Privilege: Maintain Collections Application Preference (Data)  Resource: Reference Data Set
Collections Resulting Score	A Collections Agent can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic  Privilege: Maintain Collections Resulting Score (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Collections Summary	A Collections Agent can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Agent can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Funds Capture Transaction	A Collections Agent can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Receivables Adjustment	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Collections Agent can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Agent can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Agent can view receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: View Receivables Activities (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Miscellaneous Receipt	A Collections Agent can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Collections Agent can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Settlement Batch	A Collections Agent can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Trading Community Customer Account	A Collections Agent can update customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Collections Agent can view customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Collections Agent can manage customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Collections Agent can view customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Collections Agent can manage customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Collections Agent can view customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Collections Agent can manage customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Collections Agent can view customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Collections Agent can view trading community organization for all organizations in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Agent can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Agent can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Collections Agent can view trading community person for all resources in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Collections Agent can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Collections Agent job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Collections Agent can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Bank Account
External Payment Party	A Collections Agent can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: External Payment Party
Payment Card	A Collections Agent can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management  Privilege: View Personally Identifiable Information in Payments (Data)  Resource: Payment Card

## Collections Manager (Job Role)

This role is the management user in Collections.

## Role Hierarchy

The Collections Manager job role directly and indirectly inherits these roles.

- Collections Manager
  - Collections Administration
  - Collections Agent
    - Collections Management Basic
    - Customer Payment Instrument Management
    - Payment Settlement Management
  - Collections Management Advanced
  - Resource Administration
    - Application World Reference Administration
    - Manage Users
      - Manage User Account
        - Edit User Name
        - Manage User Roles
        - Use REST Service - Public Workers Read Only
      - Use User Details Service
  - Resource Organization Administration

## Duties

This table lists the duties assigned directly and indirectly to the Collections Manager job role.

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Collections Administration	Maintains Collection setups.
Collections Management Advanced	Allows user to perform activities in Collections.
Collections Management Basic	Allows user to perform activities in Collections.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.

Duty Role	Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Collections Manager job role.

Aggregate Privilege	Description
Edit User Name	Updates the user name associated with a person.
Manage User Roles	Allows management of user roles assignments.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use User Details Service	Creates or updates users during person synchronizations.

## Privileges

This table lists privileges granted to duties of the Collections Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone,	Manage Application Reference Industry	Manage Industries used by applications

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency, and language, including natural and ISO language.		
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference	Allows a user to set the general collections preferences.
Collections Administration	Maintains Collection setups.	Determine Collections Delinquency	Allows a user to run the delinquency management batch program.
Collections Administration	Maintains Collection setups.	Maintain Collections Aging Buckets	Allows a user to maintain aging buckets.
Collections Administration	Maintains Collection setups.	Maintain Collections Correspondence	Allows a user to maintain collections dunning plans.
Collections Administration	Maintains Collection setups.	Maintain Collector	Allows a user to maintain collectors.
Collections Administration	Maintains Collection setups.	Manage Collections Common Components	Allows user to setup common components
Collections Administration	Maintains Collection setups.	Manage Collections Scoring and Strategy Assignments	Allows a user to manage the scoring and strategy assignments.
Collections Administration	Maintains Collection setups.	Run Aging 4-Bucket Report	Allows a user to run Aging 4-Bucket Report.
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket Report	Allows a user to run Aging 7-Bucket Report.



Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by Collector Report	Allows a user to run Aging 7-Bucket by Collector Report.
Collections Administration	Maintains Collection setups.	Run Collections Dashboard Summary	Allows a user to run collections reports.
Collections Administration	Maintains Collection setups.	Send Collections Correspondence	Allows a user to run the send dunning batch program.
Collections Administration	Maintains Collection setups.	Submit Collections Metrics	Allows a user to run Essbase batch job.
Collections Management Advanced	Allows user to perform activities in Collections.	Assign Roles to User	Allows assignment of roles to users.
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Resource Role Assignment Flexfields	Not Available
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Resource Role Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role	Allows the specification of resource roles which indicate the resource function and which usually correspond to a set of jobs. Roles are used to facilitate assignment of appropriate resources, and to derive reporting relationship within an organization.
Collections Management Advanced	Allows user to perform activities in Collections.	Manage Trading Community Resource Role Lookups	Allows the specification of lookup values that provide choices when defining resource role types, such as marketing and sales.
Collections Management Advanced	Allows user to perform activities in Collections.	Reset Password	Allows reset password links to be emailed to users.
Collections Management Advanced	Allows user to perform activities in Collections.	Review Credit Request	Allows a user to view credit request details.
Collections Management Advanced	Allows user to perform activities in Collections.	Send Collections Correspondence	Allows a user to run the send dunning batch program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Advanced	Allows user to perform activities in Collections.	Submit Deliver Receivables Transactions	Allows a user to submit the Deliver Receivables Transactions process.
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Contact	Allows the specification of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Collections Management Basic	Allows user to perform activities in Collections.	Enter Customer Account Relationship	Allows the specification of customer account relationship

Granted Role	Granted Role Description	Privilege	Privilege Description
			information. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Contact	Allows the export of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Collections Management Basic	Allows user to perform activities in Collections.	Export Customer Account Site	Allows the export of customer account contact site information.
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Assignment	Allows a user to view and update the assigned collector.
Collections Management Basic	Allows user to perform activities in Collections.	Maintain Customer Contacts	Allows a user to view and update customer contact information.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Assigned Work	Allows a user to view receivables transactions
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Adjustments	Allows a user to view and create adjustments.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Dashboard	Allows a user to view and update the collections dashboard.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Disputes	Allows a user to view and create disputes.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Collections Payments	Allows a user to view and create payments.
Collections Management Basic	Allows user to perform activities in Collections.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Collections Management Basic	Allows user to perform activities in Collections.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign

Granted Role	Granted Role Description	Privilege	Privilege Description
			the ability to view the customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Contact	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Relationship	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Restore Customer Account Site Use	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Organization Relationship	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collection Metrics Details	Allows a user to see the collections metrics in work area.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Aging Buckets	Allows a user to see the aged transactions for a customer.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Correspondence	Allows a user to view and send customer correspondence.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Metrics	Allows a user to see the collections metrics.
Collections Management Basic	Allows user to perform activities in Collections.	Review Collections Summary	Allows a user to see the summary of a customer/account/site.
Collections Management Basic	Allows user to perform activities in Collections.	Review Credit Request	Allows a user to view credit request details.
Collections Management Basic	Allows user to perform activities in Collections.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 4-Bucket Report	Allows a user to run Aging 4-Bucket Report.
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket Report	Allows a user to run Aging 7-Bucket Report.
Collections Management Basic	Allows user to perform activities in Collections.	Run Aging 7-Bucket by Collector Report	Allows a user to run Aging 7-Bucket by Collector Report.
Collections Management Basic	Allows user to perform activities in Collections.	Run Collections Report	Allows a user to run collections reports.
Collections Management Basic	Allows user to perform activities in Collections.	Run Receivables Aging Report	Generate information about outstanding receivables by general ledger account as of a specific date.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Location	Allows the search of locations. If assigning, also assign the ability to view the trading community location.
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Classification Code Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Organization Contact Point	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Classification	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Search Trading Community Person Contact Point	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Collections Management Basic	Allows user to perform activities in Collections.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Collections Management Basic	Allows user to perform activities in Collections.	Send Collections Correspondence	Allows a user to run the send dunning batch program.
Collections Management Basic	Allows user to perform activities in Collections.	Submit Deliver Receivables Transactions	Allows a user to submit the Deliver Receivables Transactions process.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Collections Management Basic	Allows user to perform activities in Collections.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability

Granted Role	Granted Role Description	Privilege	Privilege Description
			to view the trading community person relationship.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account	Allows the viewing of customer account information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact	Allows the viewing of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Information	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site	Allows the viewing of the customer account site information.
Collections Management Basic	Allows user to perform activities in Collections.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Collections Management Basic	Allows user to perform activities in Collections.	View Geography Information	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Credit Memo	View a Receivables credit memo.
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Invoice	View a Receivables invoice.
Collections Management Basic	Allows user to perform activities in Collections.	View Receivables Receipt	View a Receivables receipt.
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Location	Allows the invocation of location web services.
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.



Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Address Use	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Classification Code Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Point	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Contact Preference	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Source System Mapping	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Organization Usage Assignment	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Identifier	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Additional Name	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Address Use	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Classification Code Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Points	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Contact Preference	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Source System Mapping	Not Available
Collections Management Basic	Allows user to perform activities in Collections.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Cancel Funds Capture Authorization	Gives access to Service to Cancel Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Copy Funds Capture Transaction Extension	Gives access to Service to Copy Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Authorization	Gives access to Service to Create Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Return	Gives access to Service to Create Funds Capture Return
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Funds Capture Settlement	Gives access to Service to Create Funds Capture Settlement
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Create Settlement Batch	Allows creation of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Delete Funds Capture Transaction Extension	Gives access to Service to Delete Funds Capture Transaction Extension
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Ignore Settlement Batch Transmission Error	Allows settlement batch transmission errors to be ignored and settlement batch status to be manually set to Transmitted.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Process	Allows access to the Funds Capture Transactions work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Funds Capture Transaction	Allows viewing funds capture transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Manage Settlement Batch	Allows management of settlement batches.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Perform All Funds Capture Actions	Allows creation of settlement batches, submission of offline transactions, and retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Process Funds Capture Transaction	Process Funds Capture Authorization
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Retrieve Funds Capture Acknowledgement	Allows retrieval of funds capture acknowledgments.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Set Funds Capture Transaction Extension Details	Gives access to Service to Set Funds Capture Transaction Extension Details
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Offline Transactions	Allows submission of offline transactions.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Receipt of Payment Notifications	Allows submission of receipt of payment notifications.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Submit Settlement Batch Accompanying Letter	Allows submission of settlement batch accompanying letters.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	Test Funds Capture Transaction	Allows creation of test authorizations and settlements.
Payment Settlement Management	Manages funds capture authorizations, settlements, and settlement batches.	View Funds Capture Transaction	Allows viewing funds capture transactions.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messaging a resource. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Resource Administration	Administers resource information.	Manage Application Database Resource	Manage application database resources for data security
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Resource Administration	Administers resource information.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Example: "File not found", "Table '&TABLE' does not exist".
Resource Administration	Administers resource information.	Manage Application Profile Category	Manage application profile option categories
Resource Administration	Administers resource information.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Resource Administration	Administers resource information.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Resource Administration	Administers resource information.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Resource Administration	Administers resource information.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A

Granted Role	Granted Role Description	Privilege	Privilege Description
			node in the Application Taxonomy Tree can be a Product Line, Product Family, Product or Logical Business Area.
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects	Allows access to custom objects in Customer Data Management Foundation.
Resource Administration	Administers resource information.	Manage Goal Management Notifications	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Resource Administration	Administers resource information.	Manage Person Talent Profile	Allows management of talent profile for a person.
Resource Administration	Administers resource information.	Manage Talent Education Establishment	Allows management of talent educational establishments.
Resource Administration	Administers resource information.	Manage Talent Notifications	Allows management of talent management notifications.
Resource Administration	Administers resource information.	Manage Talent Profile Content Item	Allows management of talent profile content items.
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model	Allows management of talent profile rating models.
Resource Administration	Administers resource information.	Manage Talent Profile Sources	Allows management of talent profile subscribers.
Resource Administration	Administers resource information.	Manage Trading Community Resource	Allows the specification of resources for any employees or partner members who are to be associated to leads, opportunities, and territories and given sales credits or compensated for that work.
Resource Administration	Administers resource information.	Manage Trading Community Resource Address	Allows the management of resource addresses. If assigning, also assign the ability to view the trading community resource address.
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information	Allows the management of resource contact information. If assigning, also assign the ability

Granted Role	Granted Role Description	Privilege	Privilege Description
			to view the trading community resource contact information.
Resource Administration	Administers resource information.	Manage Trading Community Resource History	Allows the management of resource historical information. If assigning, also assign the ability to view the trading community resource history.
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups	Allows the specification of lookup values that provide choices when defining resources, such as party usages available for resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note	Allows the specification of resource notes. If assigning also assign the ability to view the trading community resource note.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields	Allows the specification of additional fields which enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type	Allows the specification of note types, such as person details, to categorize notes entered for resources. When mapped, note type values are limited to resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping	Allows the specification of the mapping that provides a tailored list of note type values for resources. When no mapping is specified, note type values mapped to the object Note are used.
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships	Allows the specification of resource organization members. If assigning, also assign the ability to view the trading community resource organization memberships.
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments	Allows the management of resource role assignments. If assigning also assign the ability to view the trading community resource role assignments.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information	Allows the management of resource saleperson setup information. If assigning, also assign the ability to view the trading community resource sales representative information.
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills	Allows the management of resource skills information. If assigning, also assign the ability to view the trading community resource skills.
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network	Allows the management of a resource social network. If assigning, also assign the ability to view the trading community resource social network.
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships	Allows the management of resource team members. If assigning also assign the ability to view the trading community resource team memberships.
Resource Administration	Administers resource information.	Remove Trading Community Resource	Allows the removal of resources.
Resource Administration	Administers resource information.	Reset Password	Allows reset password links to be emailed to users.
Resource Administration	Administers resource information.	Search Trading Community Resource	Allows the search of resources.
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture	Allows the upload of resource pictures. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Administration Link	Privilege to view administration link in UI shell
Resource Administration	Administers resource information.	View Trading Community Resource Address	Allows viewing of resource addresses. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information	Allows viewing of resource administration setup information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information	Allows viewing of resource social network information.
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information	Allows viewing of resource contact information.
Resource Administration	Administers resource information.	View Trading Community Resource Details	Allows viewing of resource basic information, such as name, primary phone, primary address, and primary e-mail.
Resource Administration	Administers resource information.	View Trading Community Resource History	Allows viewing of archived resource information.
Resource Administration	Administers resource information.	View Trading Community Resource Note	Allows viewing of resource notes. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships	Allows viewing of sales, marketing, and partner organization information.
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Profile	Allows viewing of resource profile information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments	Allows viewing of resource role assignments. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information	Allows viewing of salesperson setup information, such as sales credits.
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.
Resource Organization Administration	Administers resource organizations.	Manage Application Tree	Manage application trees and tree versions
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Label	Manage application tree labels
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Structure	Manage application tree structures
Resource Organization Administration	Administers resource organizations.	Manage Resource Organization Member Descriptive Flexfields	Not Available
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization	Allows the specification of partner resource organizations used to create partner organization hierarchies. If assigning, also assign the ability to view the trading community resource organization
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Hierarchy	Allows the specification of sales, marketing, and partner organization hierarchies used to automatically generate reporting hierarchies. If assigning, also assign the ability to view the trading community resource organization hierarchy.
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Members	Allows the specification of resources, such as employee, contractor and partner member, to sales, marketing and partner organizations.
Resource Organization Administration	Administers resource organizations.	Run Trading Community Resource Reporting Hierarchy Generation	Allows the running of the process that generates the resource reporting hierarchy.
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization Hierarchies	Allows the search of resource organization hierarchies. If assigning, also assign the ability to view the trading community resource organization hierarchies.
Resource Organization Administration	Administers resource organizations.	View Trading Community Organization Resource Members	Allows viewing sales, marketing, and partner organization members.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization	Allows viewing of sales, marketing, and partner organization information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Details	Allows viewing of sales, marketing, and partner organization membership information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchies	Allows viewing of organization hierarchies for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy	Allows viewing of organization hierarchies for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy Details	Allows viewing of organization hierarchy structures for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Team Memberships	Allows viewing of sales, marketing, and partner team membership information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Usage Information	Allows viewing of sales, marketing, and partner organization usage information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Collections Manager job role.

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Collections Manager can choose business unit organization for business units in their organization security profile	Role: Collections Management Advanced  Privilege: Choose Business Unit Organization (Data)  Resource: Business Unit
Business Unit	A Collections Manager can choose business unit organization for business units in their organization security profile	Role: Resource Administration  Privilege: Choose Business Unit Organization (Data)  Resource: Business Unit
Collections Aging Bucket	A Collections Manager can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration  Privilege: Maintain Collections Aging Buckets (Data)  Resource: Reference Data Set
Collections Correspondence	A Collections Manager can maintain collections correspondence for the business units for which they are authorized	Role: Collections Administration  Privilege: Maintain Collections Correspondence (Data)  Resource: Business Unit
Collections Customer Account Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic  Privilege: Maintain Collections Delinquency (Data)  Resource: Collections Customer Account Note
Collections Delinquency	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic  Privilege: Maintain Collections Delinquency (Data)  Resource: Business Unit
Collections Delinquency Status	A Collections Manager can maintain collections delinquency status for the reference data sets they administer	Role: Collections Management Basic  Privilege: Maintain Collections Delinquency Status (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Collections Dunning Configuration	A Collections Manager can maintain collections dunning configurations for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Dunning Configurations (Data) Resource: Reference Data Set
Collections Dunning Transaction	A Collections Manager can maintain collections dunning transaction for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Dunning Transaction (Data) Resource: Business Unit
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Preference	A Collections Manager can maintain collections application preference for the reference data sets they administer	Role: Collections Management Basic Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collections Resulting Score	A Collections Manager can maintain collections resulting score for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Resulting Score (Data) Resource: Business Unit
Collections Summary	A Collections Manager can maintain collections summary for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Summary (Data) Resource: Business Unit
Collections Transaction Note	A Collections Manager can maintain collections delinquency for the business units for which they are authorized	Role: Collections Management Basic Privilege: Maintain Collections Delinquency (Data) Resource: Collections Transaction Note
Collector	A Collections Manager can maintain collector for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collector (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Department	A Collections Manager can choose department for departments in their organization security profile	Role: Resource Organization Administration Privilege: Choose Department (Data) Resource: Department
Employee Resource File Import Activity	A Collections Manager can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity
Employee Resource File Import Mapping	A Collections Manager can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Collections Manager can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
Funds Capture Transaction	A Collections Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
HR Job	A Collections Manager can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
Legal Employer	A Collections Manager can choose legal employer for legal employers in their organization security profile	Role: Collections Management Advanced Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Collections Manager can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Legal Employer
Partner File Import Activity	A Collections Manager can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Collections Manager can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Collections Manager can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object
Partner Member File Import Activity	A Collections Manager can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Collections Manager can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Collections Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Person Assignment	A Collections Manager can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Collections Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment



Business Object	Policy Description	Policy Store Implementation
Person Type	A Collections Manager can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Public Assignment	A Collections Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Collections Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A Collections Manager can choose public person for all workers in the enterprise	Role: Collections Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Collections Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Collections Manager can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Collections Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Adjustment	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	A Collections Manager can manage receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can manage receivables transactions for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Collections Manager can view receivables activities for the business units for which they are authorized	Role: Collections Management Basic Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Miscellaneous Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Collections Manager can manage receivables receipts for the business units for which they are authorized	Role: Collections Management Basic Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Settlement Batch	A Collections Manager can manage payments by business unit for the business units for which they are authorized	Role: Payment Settlement Management Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit
Trading Community Customer Account	A Collections Manager can update customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Collections Manager can view customer account for all customer accounts in the enterprise	Role: Collections Management Basic Privilege: View Customer Account (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Collections Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic  Privilege: Manage Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Collections Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Collections Management Basic  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Collections Manager can manage customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic  Privilege: Manage Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Collections Manager can view customer account site for the reference data sets for which they are authorized	Role: Collections Management Basic  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Collections Manager can manage customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic  Privilege: Manage Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Collections Manager can view customer account site use for the reference data sets for which they are authorized	Role: Collections Management Basic  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Collections Manager can view trading community organization for all organizations in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Manager can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Manager can view trading community organization for all organizations in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Collections Manager can view trading community organization for all organizations in the enterprise	Role: Resource Administration  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Payment Settlement Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise	Role: Resource Administration  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Collections Management Basic  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Resource Administration  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all resources in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Collections Manager can view trading community person for all resources in the enterprise	Role: Resource Administration  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Collections Manager can manage trading community legal contact preference for all	Role: Collections Management Basic

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Collections Management Basic  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Collections Manager can manage trading community legal contact preference for all	Role: Resource Administration

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Collections Management Basic  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Collections Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Note	A Collections Manager can manage trading community resource notes for all resource notes	Role: Resource Administration  Privilege: Manage Trading Community Resource Notes (Data)  Resource: Trading Community Resource Note
Trading Community Resource Note	A Collections Manager can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration  Privilege: Manage Trading Community Resource Notes (Data)  Resource: Trading Community Resource Note
Trading Community Resource Note	A Collections Manager can view trading community resource notes for all resource notes	Role: Resource Administration  Privilege: View Trading Community Resource Notes (Data)  Resource: Trading Community Resource Note
Trading Community Resource Profile	A Collections Manager can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration  Privilege: Manage Trading Community Resource Contact Point Information (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Collections Manager can manage trading community resource skill for all resource skills	Role: Resource Administration  Privilege: Manage Trading Community Resource Skill (Data)  Resource: Trading Community Resource Profile



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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Collections Manager can view trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
User	A Collections Manager can create user name data obsolete for persons in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name Data OBSOLETE Resource: User
User	A Collections Manager can create user name data obsolete for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Create User Name Data OBSOLETE Resource: User
User	A Collections Manager can edit user name for persons in their person security profile.	Role: Edit User Name Privilege: Edit User Name (Data) Resource: User
User	A Collections Manager can link user account for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: Link User Account (Data) Resource: User
User	A Collections Manager can link user account for persons in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User	A Collections Manager can link user account for subordinates in their person security profile.	Role: Collections Management Advanced Privilege: Link User Account (Data) Resource: User
User	A Collections Manager can manage user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: Manage User Accounts (Data) Resource: User

Business Object	Policy Description	Policy Store Implementation
User	A Collections Manager can view user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: View User Accounts (Data) Resource: User
User Role	A Collections Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Collections Manager can assign user roles for subordinates in their person and assignment security profile	Role: Collections Management Advanced Privilege: Assign User Roles (Data) Resource: User Role

## Privacy

This table lists data security policies for privacy for the Collections Manager job role.

Business Object	Policy Description	Policy Store Implementation
External Bank Account	A Collections Manager can view personally identifiable information in payments for any bank account in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Bank Account
External Payment Party	A Collections Manager can view personally identifiable information in payments for any external payment party in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: External Payment Party
Payment Card	A Collections Manager can view personally identifiable information in payments for any payment card in the enterprise	Role: Payment Settlement Management Privilege: View Personally Identifiable Information in Payments (Data) Resource: Payment Card

## Contingent Worker (Abstract Role)

Identifies the person as a contingent worker.

## Role Hierarchy

The Contingent Worker abstract role directly and indirectly inherits these roles.

- Contingent Worker
  - Access Family and Emergency Contacts by Worker
  - Access Journey by Worker
    - Use REST Service - All Tasks in Journey Task Library Read Only
    - Use REST Service - HR Document Types List of Values
    - Use REST Service - Public Workers Read Only
    - Use REST Service - Worker Journeys
    - Use REST Service - Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker
  - Access Person Gallery
  - Access Person Identification Information by Worker
  - Access Personal Details by Worker
  - Access Portrait Payslip
  - Access Portrait Personal Payment Method
  - Access Skills Center
    - Assign Public Skill as Worker
    - Use REST Service - Talent Person Profiles
    - Use REST Service - Talent Person Public Skill Activities Read Only
    - Use REST Service - Talent Person Public Skills Read Only
  - Access Touchpoints by Worker
    - Manage HCM Person Note
    - Request Feedback
    - Use REST Service - Development Goals Read Only
    - Use REST Service - Feedback Requests by Worker or Manager
    - Use REST Service - Performance Goals Read Only
    - Use REST Service - Talent Worker Check-Ins
    - Use REST Service - Talent Worker Engagements by Worker Read Only
    - Use REST Service - Worker Journeys
  - Attachments User
    - CRM Stage Write
  - Business Intelligence Consumer
  - Career Growth Access by Worker
    - Use REST Service - Journeys Read Only
    - Use REST Service - Learning Record Searches by Learner
    - Use REST Service - Worker Journeys
    - View Role Guide

- View Role Guide Assignment
- o Change Person Address
- o Change Person Marital Status
- o Compare HCM Information
- o Delete Time Cards by Worker
- o Edit Person Career Planning
- o Edit Person Skills and Qualifications
- o Employee Enrollment
  - Manage Benefit Participant Enrollment Result by Worker
  - Manage Benefits Questionnaire Responses by Worker
  - Self Report a Life Event
  - Use REST Service - Person Benefit Balances
  - Use REST Service - Person Benefit Groups
  - View Benefit Participant Enrollment Result by Worker
  - View Benefits Questionnaire Responses by Worker
- o Expense Entry
  - Business Intelligence Consumer
  - Employee Bank Account Management
  - Transaction Entry with Budgetary Control
    - o Business Intelligence Consumer
- o Generate Time Entries by Worker
- o HCM Connections REST Services
  - Use REST Service - Person Notes
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Person Profiles Read Only
  - Use REST Service - Worker Connections Read Only
- o Maintain Absence Records
- o Manage Availability Patterns
- o Manage Cash Disbursements
- o Manage Contextual Journey by Worker
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journeys Read Only
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- o Manage Development Goal by Worker
- o Manage Donations
- o Manage My Account
  - Manage Approval Delegations
  - Manage Role Delegations
- o Manage My Voluntary Learning

- Manage Onboarding by Worker
- Manage Performance Goal by Worker
- Manage Person Biographical Information
- Manage Person Citizenship
- Manage Person Contact Details
- Manage Person Disability by Worker
- Manage Person Documentation by Worker
- Manage Person Driver License
- Manage Person Ethnicity
- Manage Person Extra Information by Worker
- Manage Person Image
- Manage Person Legislative
- Manage Person Name
- Manage Person National Identifier
- Manage Person Passport
- Manage Person Religion
- Manage Person Visa or Permit
- Manage Personal Compensation
- Manage Scheduling Availability Preferences by Worker
- Manage Worker Information Sharing
- Performance Management Worker
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Request Feedback
  - View Performance Summary
  - View Requested Feedback
- Person Communication Methods Management
- Person Communication Methods View
- Portrait Benefits
- Portrait Current and Completed Tasks
- Print Worker Portrait
- Procurement Requester
  - Payables Invoice Inquiry
  - Procurement Folder Reporting
  - Purchasing List of Values Requester Change Order
  - Receiving Management Requester
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service

- View Item Redwood
    - Supply Chain Common View Web Service
- Receiving Self Service Responsive Application User
  - Use REST Service - Guided Journey Responses
  - Use REST Service - Guided Journeys Read Only
- Requisition Self Service User
  - Use REST Service - Locations List of Values
  - Use REST Service - Locations Read Only
- Requisition Viewing
  - Payables Invoice Inquiry
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Use REST Service - Guided Journey Responses
- Use REST Service - Guided Journeys Read Only
- Project Time Entry Mobile
  - Use REST Service - Time Record Events
  - Use REST Service - Time Record Groups Read Only
  - Use REST Service - Time Records Read Only
- Request Assignment Change By Worker
- Request Time Change
- Share Personal Data Access
- Share Personal Information
- Social Connection Worker
- Submit Absence Bid
- Submit Resignation
- Submit Time Cards by Worker
- Time and Labor Worker
  - Use REST Service - Time Card Entry Details Read Only
  - Use REST Service - Time Cards by Worker
  - Worker Time Card Entry
- Use REST Service - Absence Business Titles List of Values
- Use REST Service - Absence Types List of Values
- Use REST Service - Departments List of Values
- Use REST Service - Eligible Contacts List of Values
- Use REST Service - Grades List of Values
- Use REST Service - Guided Journey Responses
- Use REST Service - Guided Journeys Read Only
- Use REST Service - HCM Countries List of Values
- Use REST Service - HR Document Types List of Values
- Use REST Service - Jobs List of Values



- Use REST Service - Locations List of Values
- Use REST Service - Nudge Cards
- Use REST Service - Performance Goals List of Values
- Use REST Service - Person Reference Data Lists of Values
- Use REST Service - Recruiting Hierarchy Lists of Values
- Use REST Service - Representatives Read Only
- Use REST Service - Worker Assignments List of Values
- Use REST Service - Workers List of Values
- Use User Details Service
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Compensation Details for Worker
- View Development Goal by Worker
- View Eligible Jobs
- View Employment Information Summary
- View Learning Communities
- View My Recommended Learning
- View My Required Learning
- View Performance Goal by Worker
- View Person Address
- View Person Biographical Information
- View Person Citizenship
- View Person Disability by Worker
- View Person Driver License
- View Person Ethnicity
- View Person Legislative
- View Person Name
- View Person National Identifier
- View Person Passport
- View Person Religion
- View Person Visa or Permit
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Personal Information Card
- View Portrait User Account Details Card
- View Scheduling Availability Preferences by Worker
- View Secured Help Content

- View Total Compensation Statements
- View Worker Assignment History Details
- View Worker Calendar by Worker
- View Worker Contract
- View Workforce Schedule by Worker
- Withdraw Resignation
- Workforce Profile Worker

## Duties

This table lists the duties assigned directly and indirectly to the Contingent Worker abstract role.

Duty Role	Description
Access Journey by Worker	Allows workers to access their own journeys.
Access Learning Common Components	Access common learning components.
Access Skills Center	Allows the user to access skills center.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Career Growth Access by Worker	Allows workers to access the Grow page.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.

Duty Role	Description
HCM Connections REST Services	Grants access to REST services used by HCM connections UI
Item Inquiry	Queries and views items in the enterprise.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.
Manage My Account	Manages worker roles.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Product Search	Manages product searches.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.

Duty Role	Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Item Redwood	Allows users to view item details.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Contingent Worker abstract role.

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.

Aggregate Privilege	Description
Access Person Identification Information by Worker	Allows access to Person documents such as citizenship, passport, visa and permits, and driver licenses.
Access Personal Details by Worker	Allows access to Person Information such as such as name, national identifier, biographical, demographic, and disability information.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Assign Public Skill as Worker	Allows a worker to assign public skills to themselves.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Delete Time Cards by Worker	Allows the worker to delete time cards. Applies only to the Redwood experience.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Enter Indian Investment Declaration	Allows India employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows India employees to enter their previous employment details when joining in the middle of the financial year.
Enter Indian Social Insurance	Allows India employees to enter the social insurance details.
Generate Time Entries by Worker	Lets the worker generate time entries from their scheduled hours. Applies only to the Redwood experience.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.

Aggregate Privilege	Description
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Benefits Questionnaire Responses by Worker	Allows workers to manage their benefit questionnaire responses.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.
Manage Check-In Document	Allows to create, view, edit and delete check-in document for a worker.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Indian Employee Flexible Benefit Plan	Allows India employees to restructure their salary components to optimize their personal tax liability.
Manage My Voluntary Learning	Allows users join and manage their voluntary learning assignments.
Manage Onboarding by Worker	Allows worker to complete the onboarding tasks.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Biographical Information	Allows management of a person's biographical information.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Contact Details	Allows management of a person's contacts.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Manage Person Image	Grants access to manage a person's own image.

Aggregate Privilege	Description
Manage Person Legislative	Grants access to persons to manage their own legislative information.
Manage Person Name	Maintains persons' name related attributes.
Manage Person National Identifier	Grants access to persons to manage their own national identifier.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Role Delegations	Allows management of user roles delegations.
Manage Scheduling Availability Preferences by Worker	Allows workers to manage their scheduling availability preferences in their calendar.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Assignment Change By Worker	Allows workers to request change to their assignment.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.
Self Report a Life Event	Allows employees to report life events for themselves.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid	Allows workers to submit absence bids.
Submit Indian Tax Exemption for Allowances	Allows India employees to submit expense bills to claim tax exemptions for their allowances.

Aggregate Privilege	Description
Submit Resignation	Allows worker to submit their own resignation.
Submit Time Cards by Worker	Allows the worker to submit time cards they're not allowed to edit. Applies only to the Redwood experience.
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - All Tasks in Journey Task Library Read Only	Allows the user to access all tasks in the task library and call the GET method associated with the Journey Task Library REST Service.
Use REST Service - Departments List of Values	Allows the user to call the GET method associated with the Departments LOV REST Service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.
Use REST Service - Jobs List of Values	Allows the user to call the GET method associated with the Jobs list of values REST Service.
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Learning Record Searches by Learner	Allows learner to search learning records as a learner.
Use REST Service - Locations List of Values	Allows the user to call the GET method associated with the Locations LOV REST Service.
Use REST Service - Locations Read Only	Allows the user to call the GET method associated with the Locations REST Service.



Aggregate Privilege	Description
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Benefit Balances	Allows users to call all methods associated with the person benefit balances REST service.
Use REST Service - Person Benefit Groups	Allows users to call all methods associated with the person benefit groups REST service.
Use REST Service - Person Notes	Allows the user to call the GET, DESCRIBE, POST, PATCH and DELETE methods associated with the Person Notes REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Recruiting Hierarchy Lists of Values	Allows the user to call the GET method associated with the Recruiting hierarchy lists of values REST Services.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Talent Person Profiles	Allows the user to call all methods associated with the Talent Person Profile REST Service. Areas of interest, areas of expertise, favorite links and tags can be managed using this aggregate privilege.
Use REST Service - Talent Person Profiles Read Only	Allows the user to call the GET method associated with the Talent Person Profile REST Service.
Use REST Service - Talent Person Public Skill Activities Read Only	Allows the user to call the GET method associated with the Public Skill Activities REST Service.
Use REST Service - Talent Person Public Skills Read Only	Allows the user to call the GET method associated with the Public Skills REST Service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Worker Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a worker.

Aggregate Privilege	Description
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Benefits Questionnaire Responses by Worker	Allows workers to view their benefit questionnaire responses.
View Compensation Details for Worker	Views compensation data for a worker.
View Development Goal by Worker	View worker's own development goals.
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Learning Communities	Allows users to view learning communities they are members of.
View My Recommended Learning	Allows users to view learning items recommended to them.

Aggregate Privilege	Description
View My Required Learning	Allows users to view their required learning assignments.
View Performance Goal by Worker	View worker's own performance goals.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Requested Feedback	Allows workers and line managers to view requested feedback

Aggregate Privilege	Description
View Role Guide	Allows the user to view role guides.
View Role Guide Assignment	Allows the user to view role guide assignments.
View Scheduling Availability Preferences by Worker	Allows workers to view their scheduling availability preferences in their calendar.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
View US Tax Jurisdictions by Worker	Allows a US employee to view their tax jurisdictions.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Worker	Allows workers to view their calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.
Withdraw Resignation	Allows a worker to withdraw their own resignation

## Privileges

This table lists privileges granted to duties of the Contingent Worker abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker	Allows workers to access their own journeys.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only	Allows the user to call the GET method associated with the Workers Journey Tasks REST

Granted Role	Granted Role Description	Privilege	Privilege Description
			Service, to retrieve journey tasks assigned to them.
Access Learning Common Components	Access common learning components.	Access Learning Common Components	Allows access to common components in learning self-service and administration work area.
Access Skills Center	Allows the user to access skills center.	Access Skills Center	Allows the user to access skills center.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only	Allows the user to call the GET method associated with the talentProfileTypes REST Service.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only	Allows the user to call the GET method associated with the Talent Skill Suggestions REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values	Allows the user to call the GET method associated with the Feedback Templates List of Values REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only	Allows the user to call the GET method associated with the Feedback Templates REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values	Allows the user to call the GET method associated with the HCM Surveys List of Values REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges	Allows the user to call all methods associated with the Nudges REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only	Allows users to call GET and describe methods with the Talent Check-In Templates REST service.
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker	Allows workers to access the Grow page.
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Absence Entry Using Calendar	Allows the button Schedule Absence in the TIME work area to be secured.
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Directory Page	Allows access to the FUSE directory page.
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Performance and Career Planning Page	Allows access to the FUSE performance and career planning page.
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Personal Information Page	Allows access to the FUSE personal information page.
Contingent Worker	Identifies the person as a contingent worker.	Access HCM Common Components	Allows access to HCM common components.
Contingent Worker	Identifies the person as a contingent worker.	Access Internal Candidate Experience	Allows to access internal career site.
Contingent Worker	Identifies the person as a contingent worker.	Access Knowledge from HCM	Allows accessing knowledge articles from HCM pages.
Contingent Worker	Identifies the person as a contingent worker.	Access Learner Self-Service Work Area	Allows access to the My Learning tab in the learning self-service work area.
Contingent Worker	Identifies the person as a contingent worker.	Access My Career and Performance	Allows access to My Career and Performance page.
Contingent Worker	Identifies the person as a contingent worker.	Access My Pay	Allows access to My Pay page
Contingent Worker	Identifies the person as a contingent worker.	Access My Time and Absences	Allows users to access the Time and Absences landing page under Me.
Contingent Worker	Identifies the person as a contingent worker.	Access Quick Actions	Provides function access to the Quick Actions page where users can easily see and initiate all actions available to them.
Contingent Worker	Identifies the person as a contingent worker.	Access What to Learn	Allows access to the What to Learn tab in learning self-service work area.
Contingent Worker	Identifies the person as a contingent worker.	Align Performance Goals	Allows aligning of performance goals.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Approve Transactions	Allows ability to approve transactions
Contingent Worker	Identifies the person as a contingent worker.	Cancel Performance Goals	Allows performance goals to be cancelled.
Contingent Worker	Identifies the person as a contingent worker.	Claim Shifts	Allows workers to view and claim open shifts
Contingent Worker	Identifies the person as a contingent worker.	Copy Development Goals	Allows copying of development goals.
Contingent Worker	Identifies the person as a contingent worker.	Copy Performance Goals	Allows copying of performance goals.
Contingent Worker	Identifies the person as a contingent worker.	Create Service Request from HCM	Allows the creation of service requests from HCM pages.
Contingent Worker	Identifies the person as a contingent worker.	Delete Development Goals	Allow development goals to be deleted.
Contingent Worker	Identifies the person as a contingent worker.	Delete Performance Goals	Allow performance goals to be deleted.
Contingent Worker	Identifies the person as a contingent worker.	Download Desktop Integrator	Allows to download and install Desktop Integrator.
Contingent Worker	Identifies the person as a contingent worker.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
Contingent Worker	Identifies the person as a contingent worker.	Give Anytime Feedback	Allows a user to give anytime feedback.
Contingent Worker	Identifies the person as a contingent worker.	Manage Development Goal	Allows management of development goals of direct reports.
Contingent Worker	Identifies the person as a contingent worker.	Manage Favorite Colleagues	Allows management of favorite colleagues identified by users for career guidance.
Contingent Worker	Identifies the person as a contingent worker.	Manage Goal Management Notifications	Manage Goal Management Notifications
Contingent Worker	Identifies the person as a contingent worker.	Manage Mentorship	Manage mentorship

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Manage My Portrait Work Area	Allows access to the My Portrait work area.
Contingent Worker	Identifies the person as a contingent worker.	Manage My Welcome Tab	Allows management of Welcome page.
Contingent Worker	Identifies the person as a contingent worker.	Manage Own HCM Channel Messages	Allows a user to manage their own messages in HCM Channel Messages
Contingent Worker	Identifies the person as a contingent worker.	Manage Performance Goal	Manage Worker Performance or Development Goals
Contingent Worker	Identifies the person as a contingent worker.	Manage Person Allocated Checklist by Worker	Allows a worker to manage their own allocated checklists.
Contingent Worker	Identifies the person as a contingent worker.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Overview	Manage reputation overview
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Scores	Manage reputation scores
Contingent Worker	Identifies the person as a contingent worker.	Manage Scheduled Processes	Allows management of Scheduled Processes
Contingent Worker	Identifies the person as a contingent worker.	Manage Social Roles	Manage social roles
Contingent Worker	Identifies the person as a contingent worker.	Move Performance Goals	Allows performance goals to be moved to another goal plan.
Contingent Worker	Identifies the person as a contingent worker.	Report Time by Web Clock	Allows the worker to report time within a web clock.
Contingent Worker	Identifies the person as a contingent worker.	Request Deletion of Time Entries	Allows workers to request deletion of time entries.
Contingent Worker	Identifies the person as a contingent worker.	Run Talent Profile Summary Report	Allows running of talent profile summary report.
Contingent Worker	Identifies the person as a contingent worker.	Share Development Goals	Allows development goals to be shared with other workers.



Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	Share Performance Goals	Allows performance goals to be shared with other workers.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Individual Compensation Lists of Values	Allows the user to call the GET method associated with the Individual Compensation list of values REST Services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Job Families List of Values	Allows the user to call the GET method associated with the job families list of values REST Service.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Model Profiles List of Values	Allows the user to call the GET method associated with the Model Profiles list of values REST Service.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Questionnaire Lists of Values	Allows the user to call the GET method associated with the questionnaire lists of values REST services
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Scheduling Lists of Values	Allows the user to call the GET method associated with the Scheduling lists of values REST services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Time Card Lists of Values	Allows the user to call the GET method associated with the Time Card lists of values REST Services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Users and Roles Lists of Values	Allows the user to call the GET method associated with the Users and Roles lists of values REST Services.
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Workforce Reputation Lists of Values	Allows access to WorkforceReputation REST LOV services.
Contingent Worker	Identifies the person as a contingent worker.	Use Time Card Templates	Lets the worker use templates when entering their time cards.
Contingent Worker	Identifies the person as a contingent worker.	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.

Granted Role	Granted Role Description	Privilege	Privilege Description
Contingent Worker	Identifies the person as a contingent worker.	View Calendar by Worker	Allows worker to view calendar.
Contingent Worker	Identifies the person as a contingent worker.	View Notification Details	Allows product specific notification details.
Contingent Worker	Identifies the person as a contingent worker.	View Performance Goal	Review goals and goal details.
Contingent Worker	Identifies the person as a contingent worker.	View Skill Recommendations	Allows the user to view and select application-generated skill recommendations.
Contingent Worker	Identifies the person as a contingent worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Contingent Worker	Identifies the person as a contingent worker.	View Time by Calendar	Allows view of personal schedule in time calendar.
Contingent Worker	Identifies the person as a contingent worker.	View Trading Community Common Setup	Allows viewing of common setup data through web services.
Contingent Worker	Identifies the person as a contingent worker.	Workforce Reputation Subscription User	Allows access to the Workforce Reputation Subscription Application features.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators	Allows access to benefit calculators.
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries	Allows employees to change beneficiaries outside open enrollment.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans	Allows comparison of medical, dental and vision plans.
Employee Enrollment	Manages employee enrollments.	Elect Benefits	Allows employees to elect benefits.
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation	Allows maintenance of plan beneficiary designation.
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider	Allows maintenance of primary care physician.
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result	Allows benefit professionals to view enrollment result benefit statement.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values	Allows users to call the GET method associated with the benefit plans comparison list of values REST service.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only	Allows users to call the GET method associated with the benefit plans comparison REST service.
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration	Allows viewing of self service configurations.
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement	Allows creation and modification of expense reimbursement bank accounts for themselves.
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report	Allows creation of expense items and expense reports. Allows updating expense items and managing submitted expense reports. Allows tracking of expense reports, expense items, and payments.
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement	Not Available
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only	Allows users to call the GET method associated with the department connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches	Allows the user to search for departments in HCM Connections.

Granted Role	Granted Role Description	Privilege	Privilege Description
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only	Allows users to call the GET method associated with the location connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values	Allows the user to call the GET method associated with the Person Notes Visibility Options list of values REST service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches	Allows the user to search for profile tags using REST services.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches	Allows the user to search for workers in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers	Allows the user to call all methods associated with the Workers REST Service.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me	Allows deleting role delegations delegated to user.
Manage My Account	Manages worker roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage My Account	Manages worker roles.	Reset Password	Allows reset password links to be emailed to users.
Manage My Account	Manages worker roles.	View Own Account Details	Allows viewing of one's own account details.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker	Allows creation of performance documents by workers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document	Allows printing of performance documents
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback	Allows performance evaluation feedback to be provided.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants	Allows selection of feedback participants.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status	Allows tracking of participant feedback status.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard	Allows a worker to view the worker's own performance information.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Communication Method	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Email	Allows access to a person's emails.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Phone	Allows access to a person's phones.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Communication Method	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other	Manage Person Email	Allows access to a person's emails.

Granted Role	Granted Role Description	Privilege	Privilege Description
	communication methods in the portrait.		
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Phone	Allows access to a person's phones.
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester	Allows a procurement requester to initiate cancellation of a purchase order.
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester	Allows a procurement requester to initiate changes to an approved purchase order.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks	Allows reporting of time and management of time cards on mobile devices.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	GET Product Management Index REST	Allows access to view indexed attributes.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Item Rest	Allows query access to items through the REST API.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Search View REST	Allows query of search views.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.



Granted Role	Granted Role Description	Privilege	Privilege Description
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	View Product Management Search	Allows access to view Product Management Search.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt	Allows correction of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt	Allows creation of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order	Allows management of inventory transfer orders.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return	Allows return of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area	Allows access to the self-service receipts work area.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt	Allows review of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive	View Purchase Order	Allows a user to review a purchase order.

Granted Role	Granted Role Description	Privilege	Privilege Description
	items, correct receipts, and return receipts.		
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification	Allows viewing of receipt notifications.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition	Allows users to view requisition details.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation	Allows a user to review a work confirmation.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Create Receipt with the Responsive Self Service Receiving Application	Privilege to access the new my receipts work area and create self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Get Trading Partner Item Relationship Rest	Allows query access to trading partner Item relationship through the REST API.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Update Receipt with the Responsive Self Service Receiving Application	Privilege to update self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inventory Transfer Order	Allows access to view inventory transfer orders.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Purchase Order	Allows a user to review a purchase order.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt Summary and Transaction History using Responsive Receiving	Privilege to view receipt summary and transaction history using responsive receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Shipment Using Responsive Shipping	Allows viewing shipment details by using a shipment number. This privilege can't be used as a standalone privilege to view shipments.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition for Internal Material Transfers	Allows users to create requisitions for internal material transfers.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location	Allows users to change deliver-to locations on requisition lines.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Noncatalog Requests	Allows users to create requests for items not available through the procurement catalog.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with One Time Location	Allows users to enter one-time address on requisition lines.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Distribute Award Project Costs and Quantities	Allows user to initiate the award distribution process that will match the costs and quantities provided to available award funding patterns to distribute.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Best Or All Available Supply Sources	Get the best supply source or all the available supply sources to fulfill an internal material transfer request.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price	Get the transfer price to the requesting organization for an internal transfer order.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Item Category Rest	Allows query access to item categories through the REST API.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Project Setups	Allows access to list of values for various Projects setup related business objects that will be consumed cross pillars using REST services or BIP reports.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order	Allows management of inventory transfer orders.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition	Allows users to create, search, and view requisitions.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Daily Conversion Rate	Allows view access to daily conversion information.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Geography Information	Not Available
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Purchasing Hazard Classes List of Values using REST Service	Allows access to REST services list of values for hazard classes that will be consumed cross pillars.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Purchasing UN Numbers List of Values using REST Service	Allows access to REST services list of values for UN numbers that will be consumed cross pillars.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition	Allows users to view requisition details.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Trading Community Location	Allows the invocation of location web services.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.
Requisition Viewing	View requisition and associated documents.	View Requisition	Allows users to view requisition details.
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group	Allows adding of someone as a member to a social group.

Granted Role	Granted Role Description	Privilege	Privilege Description
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group	Allows creation of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection	Allows sending of an invitation to connect.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group	Allows sending of an invitation to be a member of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group	Allows linking of a social group to an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos	Allows sending of kudos to someone.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board	Allows management of postings on the message board.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks	Allows creation of social bookmarks and sharing them with connections.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections	Allows management of social connections and connection lists.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group	Allows creation of social groups. Allows management of groups, such as adding social group content, adding and removing members to groups, and leaving groups.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information	Allows management of self-descriptive information, such as the about me description, and areas of interest.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group	Allows unlink of a social group from an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream	Allows viewing of the activity stream.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups	Allows viewing of social groups that are linked to an object, such as a performance goal.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.



Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Time and Labor Worker	Reports time as a worker.	Access Time Work Area	Allows access to the Time work area.
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar	Allows the worker to report time within a calendar.
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker	Allows worker to view calendar.
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Time and Labor Worker	Reports time as a worker.	View Time by Calendar	Allows view of personal schedule in time calendar.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card	Allows the worker to create a new time card.
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker	Allows the worker to view, create, edit, or delete time cards from the Manage Time Cards page.
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards	Allows the worker to search for existing time cards.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile	Allows definition of talent profile.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item	Allows definition of talent profile item.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile	Allows management of talent profile for a person.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile	Allows access to perform best fit analysis.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item	Allows update to talent profile items.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile	Allows management of profile task flows that are common to model and person profiles.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Contingent Worker abstract role.

Business Object	Policy Description	Policy Store Implementation
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Submit Absence Bid Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type
Application Attachment	A Contingent Worker can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Use REST Service - HCM Countries List of Values Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Assignment Grade	A Contingent Worker can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Grades List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Beneficiary Organization	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	A Contingent Worker can manage benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: Manage Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can report person for themselves	Role: Employee Enrollment Privilege: Report Person (Data) Resource: Benefit Participant Enrollment Result

Business Object	Policy Description	Policy Store Implementation
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	<p>Role: Employee Enrollment</p> <p>Privilege: Review Benefit Participant Enrollment Result (Data)</p> <p>Resource: Benefit Participant Enrollment Result</p>
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	<p>Role: Manage Benefit Participant Enrollment Result by Worker</p> <p>Privilege: View Benefit Participant Enrollment Result (Data)</p> <p>Resource: Benefit Participant Enrollment Result</p>
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	<p>Role: View Benefit Participant Enrollment Result by Worker</p> <p>Privilege: View Benefit Participant Enrollment Result (Data)</p> <p>Resource: Benefit Participant Enrollment Result</p>
Benefit Participant Enrollment Result	A Contingent Worker can view worker benefits portrait card for themselves	<p>Role: Portrait Benefits</p> <p>Privilege: View Worker Benefits Portrait Card (Data)</p> <p>Resource: Benefit Participant Enrollment Result</p>
Benefit Participant Potential Life Event	A Contingent Worker can self report a life event for themselves	<p>Role: Self Report a Life Event</p> <p>Privilege: Self Report a Life Event (Data)</p> <p>Resource: Benefit Participant Potential Life Event</p>
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	<p>Role: Portrait Benefits</p> <p>Privilege: View Worker Benefits Portrait Card (Data)</p> <p>Resource: Benefit Participant Rate</p>
Benefit Person Benefit Group	A Contingent Worker can manage benefit person benefit group for people and assignments in their person and assignment security profile	<p>Role: Use REST Service - Person Benefit Groups</p> <p>Privilege: Manage Benefit Person Benefit Group (Data)</p> <p>Resource: Benefit Person Benefit Group</p>
Benefit Person Benefit Group	A Contingent Worker can view person benefit group for people and assignments in their person and assignment security profile	<p>Role: Use REST Service - Person Benefit Groups</p> <p>Privilege: View Person Benefit Group (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Person Benefit Group
Benefit Questionnaire Responses	A Contingent Worker can manage benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker  Privilege: Manage Benefits Questionnaire Responses (Data)  Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	A Contingent Worker can view benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker  Privilege: View Benefits Questionnaire Responses (Data)  Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	A Contingent Worker can view benefits questionnaire responses for themselves	Role: View Benefits Questionnaire Responses by Worker  Privilege: View Benefits Questionnaire Responses (Data)  Resource: Benefit Questionnaire Responses
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment  Privilege: Manage Benefit Relation (Data)  Resource: Benefit Relation
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry  Privilege: Manage Expense Report Approval Note (Data)  Resource: Cash Advance Approval Note
Check In Document	A Contingent Worker can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins  Privilege: Create Check-In Document (Data)  Resource: Check In Document
Check In Document	A Contingent Worker can create check-in document for themselves	Role: View Performance Summary  Privilege: Create Check-In Document (Data)  Resource: Check In Document



Business Object	Policy Description	Policy Store Implementation
Check In Document	A Contingent Worker can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins  Privilege: View Check-In Document (Data)  Resource: Check In Document
Check In Document	A Contingent Worker can view check-in document for themselves	Role: View Performance Summary  Privilege: View Check-In Document (Data)  Resource: Check In Document
Checklist Role Maps	A Contingent Worker can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys  Privilege: View Journey Template for Others (Data)  Resource: Checklist Role Maps
Checklist Role Maps	A Contingent Worker can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys  Privilege: View Journey Template for Self (Data)  Resource: Checklist Role Maps
Corporate Card Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry  Privilege: Manage Expense (Data)  Resource: Corporate Card Transaction Dispute Note
Delegated Role	A Contingent Worker can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations  Privilege: Manage Role Delegations (Data)  Resource: Delegated Role
Delegated Role	A Contingent Worker can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations  Privilege: View Role Delegations (Data)  Resource: Delegated Role
Department	A Contingent Worker can choose department for departments in their organization security profile	Role: Use REST Service - Departments List of Values  Privilege: Choose Department (Data)  Resource: Department
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry  Privilege: Manage Expense (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Expense
Expense Report	A Contingent Worker can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Guided Journey Response	A Contingent Worker can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Contingent Worker can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
HCM Note	A Contingent Worker can view hcm person note for all types of person notes that they created	Role: Use REST Service - Person Notes Privilege: View HCM Person Note (Data) Resource: HCM Note
HCM Note	A Contingent Worker can view hcm person public note for public person notes that are about people in their public person security profile	Role: Use REST Service - Person Notes Privilege: View HCM Person Public Note (Data) Resource: HCM Note
HCM Note	A Contingent Worker can view hcm person shared note for shared person notes that are about people in their person security profile	Role: Use REST Service - Person Notes Privilege: View HCM Person Shared Note (Data) Resource: HCM Note
HR Document Type	A Contingent Worker can view document type for document types in their document type security profile	Role: Manage Person Documentation by Worker Privilege: View Document Type (Data) Resource: HR Document Type

Business Object	Policy Description	Policy Store Implementation
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Contingent Worker Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Contingent Worker can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Help Topic	A Contingent Worker can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
Journey	A Contingent Worker can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	A Contingent Worker can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Contingent Worker can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey	A Contingent Worker can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey Task	A Contingent Worker can view journey task library for all tasks in the journey task library	Role: Use REST Service - All Tasks in Journey Task Library Read Only Privilege: View Journey Task Library (Data) Resource: Journey Task

Business Object	Policy Description	Policy Store Implementation
Location	A Contingent Worker can choose location for all locations in the enterprise	<p>Role: Use REST Service - Locations List of Values</p> <p>Privilege: Choose Location (Data)</p> <p>Resource: Location</p>
Location	A Contingent Worker can view location for all locations in the enterprise	<p>Role: Use REST Service - Locations Read Only</p> <p>Privilege: View Location (Data)</p> <p>Resource: Location</p>
Organization	A Contingent Worker can choose recruiting organization for organizations in their organization security profile	<p>Role: Use REST Service - Recruiting Hierarchy Lists of Values</p> <p>Privilege: Choose Recruiting Organization (Data)</p> <p>Resource: Organization</p>
Payroll Personal Deduction	A Contingent Worker can enter indian investment declaration for themselves if they are employed by an indian legal employer	<p>Role: Enter Indian Investment Declaration</p> <p>Privilege: Enter Indian Investment Declaration (Data)</p> <p>Resource: Payroll Personal Deduction</p>
Payroll Personal Deduction	A Contingent Worker can enter indian previous employment for themselves if they are employed by an indian legal employer	<p>Role: Enter Indian Previous Employment</p> <p>Privilege: Enter Indian Previous Employment (Data)</p> <p>Resource: Payroll Personal Deduction</p>
Payroll Personal Deduction	A Contingent Worker can enter indian social insurance for themselves if they are employed by an indian legal employer	<p>Role: Enter Indian Social Insurance</p> <p>Privilege: Enter Indian Social Insurance (Data)</p> <p>Resource: Payroll Personal Deduction</p>
Payroll Personal Deduction	A Contingent Worker can manage indian employee flexible benefit plan for themselves if they are employed by an indian legal employer	<p>Role: Manage Indian Employee Flexible Benefit Plan</p> <p>Privilege: Manage Indian Employee Flexible Benefit Plan (Data)</p> <p>Resource: Payroll Personal Deduction</p>
Payroll Personal Deduction	A Contingent Worker can submit indian tax exemption for allowances for themselves if they are employed by an indian legal employer	<p>Role: Submit Indian Tax Exemption for Allowances</p> <p>Privilege: Submit Indian Tax Exemption for Allowances (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Personal Deduction
Payroll Personal Deduction	A Contingent Worker can view us tax jurisdictions for themselves if they are employed by a us legal employer	Role: View US Tax Jurisdictions by Worker Privilege: View US Tax Jurisdictions (Data) Resource: Payroll Personal Deduction
Performance Document	A Contingent Worker can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Feedback Request	A Contingent Worker can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Contingent Worker can request feedback for themselves	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Contingent Worker can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Goal	A Contingent Worker can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Performance Goal	A Contingent Worker can view development goal by worker for themselves	Role: View Development Goal by Worker Privilege: View Development Goal by Worker (Data) Resource: Performance Goal

Business Object	Policy Description	Policy Store Implementation
Performance Goal	A Contingent Worker can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only  Privilege: View Development Goal (Data)  Resource: Performance Goal
Performance Goal	A Contingent Worker can view performance goal by worker for themselves	Role: View Performance Goal by Worker  Privilege: View Performance Goal by Worker (Data)  Resource: Performance Goal
Performance Goal	A Contingent Worker can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only  Privilege: View Performance Goal (Data)  Resource: Performance Goal
Person	A Contingent Worker can change person address for themselves	Role: Change Person Address  Privilege: Change Person Address (Data)  Resource: Person
Person	A Contingent Worker can change person marital status for themselves	Role: Change Person Marital Status  Privilege: Change Person Marital Status (Data)  Resource: Person
Person	A Contingent Worker can compare person for themselves	Role: Compare HCM Information  Privilege: Compare Person (Data)  Resource: Person
Person	A Contingent Worker can manage worker public portrait for themselves	Role: View Portrait Personal Information Card  Privilege: Manage Worker Public Portrait (Data)  Resource: Person
Person	A Contingent Worker can print worker portrait for themselves	Role: Print Worker Portrait  Privilege: Print Worker Portrait (Data)  Resource: Person
Person	A Contingent Worker can report person for themselves	Role: Contingent Worker  Privilege: Report Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person
Person	A Contingent Worker can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	A Contingent Worker can view person for themselves	Role: HCM Connections REST Services Privilege: View Person (Data) Resource: Person
Person	A Contingent Worker can view worker availability portrait card for themselves	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	A Contingent Worker can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	A Contingent Worker can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	A Contingent Worker can view worker personal and employment portrait card for themselves	Role: View Portrait Personal Information Card Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person
Person Absence Entry	A Contingent Worker can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Contingent Worker can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry

Business Object	Policy Description	Policy Store Implementation
Person Address	A Contingent Worker can manage person private address details for themselves	Role: View Portrait Personal Information Card  Privilege: Manage Person Private Address Details (Data)  Resource: Person Address
Person Address	A Contingent Worker can view person address for themselves	Role: Change Person Address  Privilege: View Person Address (Data)  Resource: Person Address
Person Address	A Contingent Worker can view person address for themselves	Role: View Person Address  Privilege: View Person Address (Data)  Resource: Person Address
Person Address	A Contingent Worker can view person address for themselves	Role: View Portrait Personal Information Card  Privilege: View Person Address (Data)  Resource: Person Address
Person Allocated Checklist	A Contingent Worker can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: Manage Worker Journey (Data)  Resource: Person Allocated Checklist
Person Allocated Checklist	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: View Worker Journey (Data)  Resource: Person Allocated Checklist
Person Assignment	A Contingent Worker can access person contact information for themselves	Role: Access Person Contact Information by Worker  Privilege: Access Person Contact Information (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can access person identification information for themselves	Role: Access Person Identification Information by Worker  Privilege: Access Person Identification Information (Data)  Resource: Person Assignment



Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose person assignment for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker  Privilege: Manage Person Documentation (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can manage person image for themselves	Role: Manage Person Image  Privilege: Manage Person Image (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can request assignment change by worker for themselves	Role: Request Assignment Change By Worker  Privilege: Request Assignment Change By Worker (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: Request Feedback (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can view assignment summary for themselves	Role: View Worker Assignment History Details  Privilege: View Assignment Summary (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can view eligible jobs for themselves	Role: View Eligible Jobs  Privilege: View Eligible Jobs (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can view person assignment for themselves	Role: View Additional Assignment Info  Privilege: View Person Assignment (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker  Privilege: View Person Contact Details (Data)  Resource: Person Assignment
Person Assignment	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker  Privilege: View Person Documentation (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Contingent Worker can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker availability for themselves	Role: Maintain Absence Records Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker availability for themselves	Role: Submit Absence Bid Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker availability for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Availability (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	A Contingent Worker can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Benefit Balance	A Contingent Worker can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: Manage Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Benefit Balance	A Contingent Worker can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: View Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Checklist	A Contingent Worker can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker Privilege: Manage Onboarding by Worker (Data) Resource: Person Checklist
Person Citizenship	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: Manage Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: View Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Communication Method	A Contingent Worker can manage person communication method for themselves	Role: Person Communication Methods Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	A Contingent Worker can view person communication method for private communication methods granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	A Contingent Worker can view person communication method for themselves	Role: Person Communication Methods Management Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: Manage Person Contact Details Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	A Contingent Worker can access person contact information for themselves	Role: Access Person Contact Information by Worker

Business Object	Policy Description	Policy Store Implementation
		Privilege: Access Person Contact Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Detail
Person Detail	A Contingent Worker can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage worker journey for persons and assignments in their person and assignment security profile and	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data)

Business Object	Policy Description	Policy Store Implementation
	journeys to which they have been granted access	Resource: Person Detail
Person Detail	A Contingent Worker can share personal data access for themselves	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	A Contingent Worker can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Disability	A Contingent Worker can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	A Contingent Worker can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) Resource: Person Disability
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Driver License	A Contingent Worker can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can manage person driver license number for themselves	Role: Manage Person Driver License



Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Person Driver License Number (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Email	A Contingent Worker can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for themselves	Role: Person Communication Methods Management Privilege: View Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Email (Data) Resource: Person Email
Person Ethnicity	A Contingent Worker can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	A Contingent Worker can view person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	A Contingent Worker can view person ethnicity for themselves	Role: View Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity

Business Object	Policy Description	Policy Store Implementation
Person Image	A Contingent Worker can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image
Person Image	A Contingent Worker can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image
Person Legislative Data	A Contingent Worker can manage person legislative for themselves	Role: Manage Person Legislative Privilege: Manage Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Contingent Worker can view person legislative for themselves	Role: Manage Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Contingent Worker can view person legislative for themselves	Role: View Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Life Event	A Contingent Worker can manage person life event for themselves	Role: Employee Enrollment Privilege: Manage Person Life Event (Data) Resource: Person Life Event
Person Name	A Contingent Worker can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person Name	A Contingent Worker can view person name for themselves	Role: Manage Person Name Privilege: View Person Name (Data) Resource: Person Name
Person Name	A Contingent Worker can view person name for themselves	Role: View Person Name Privilege: View Person Name (Data) Resource: Person Name

Business Object	Policy Description	Policy Store Implementation
Person National Identifier	A Contingent Worker can manage person national identifier for themselves	Role: Manage Person National Identifier  Privilege: Manage Person National Identifier (Data)  Resource: Person National Identifier
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: Manage Person National Identifier  Privilege: View Person National Identifier (Data)  Resource: Person National Identifier
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: View Person National Identifier  Privilege: View Person National Identifier (Data)  Resource: Person National Identifier
Person Passport	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport  Privilege: Manage Person Passport (Data)  Resource: Person Passport
Person Passport	A Contingent Worker can manage person passport number for themselves	Role: Manage Person Passport  Privilege: Manage Person Passport Number (Data)  Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: Manage Person Passport  Privilege: View Person Passport (Data)  Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: View Person Passport  Privilege: View Person Passport (Data)  Resource: Person Passport
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Person Communication Methods Management  Privilege: Manage Person Phone (Data)  Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for themselves	Role: Person Communication Methods Management  Privilege: View Person Phone (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	A Contingent Worker can manage cash disbursements for themselves	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can manage donations for themselves	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	A Contingent Worker can choose enrolled absence plans for themselves	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	A Contingent Worker can choose enrolled absence plans for themselves	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	A Contingent Worker can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Religion
Person Religion	A Contingent Worker can view person religion for themselves	Role: Manage Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Religion	A Contingent Worker can view person religion for themselves	Role: View Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	A Contingent Worker can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	A Contingent Worker can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Plan Beneficiary Designation	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation

Business Object	Policy Description	Policy Store Implementation
Portrait Private Note	A Contingent Worker can manage portrait private note for themselves	Role: Contingent Worker Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Contingent Worker Privilege: Choose Position (Data) Resource: Position
Primary Care Provider	A Contingent Worker can define plan primary care provider for themselves	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider
Public Assignment	A Contingent Worker can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Contingent Worker Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Request Feedback Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only  Privilege: Search Person Deferred (Data)  Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only  Privilege: View Person Deferred (Data)  Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only  Privilege: View Person Deferred (Data)  Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only  Privilege: View Person Deferred (Data)  Resource: Public Assignment
Public Person	A Contingent Worker can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations  Privilege: Choose Proxy for Role Delegation (Data)  Resource: Public Person
Public Person	A Contingent Worker can choose public person for all workers in the enterprise	Role: Procurement Requester  Privilege: Choose Public Person (Data)  Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their person and assignment security profile	Role: Contingent Worker  Privilege: Choose Public Person (Data)  Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values  Privilege: Choose Public Person (Data)  Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Public Person	A Contingent Worker can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	A Contingent Worker can compare public skills for persons and assignments in their public person security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Public Skills (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view worker contact portrait card for themselves	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Purchasing Document Header	A Contingent Worker can view purchasing document header transactional for which the logged in receiver is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Contingent Worker can view purchasing document header transactional for which the logged in user is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	A Contingent Worker can view purchasing document header transactional for which the logged in user is the requester.	Role: Receiving Self Service Responsive Application User Privilege: View Purchasing Document Header Transactional (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Requisition	A Contingent Worker can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition in primary bu by rest service for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition in Primary BU by REST Service (Data) Resource: Business Unit
Role Guide	A Contingent Worker can view role guide assignment for themselves	Role: View Role Guide Assignment Privilege: View Role Guide Assignment (Data) Resource: Role Guide
Role Guide	A Contingent Worker can view role guide for role guides they have created, are named collaborators of, or are visible to everyone.	Role: View Role Guide Privilege: View Role Guide (Data) Resource: Role Guide
Salary	A Contingent Worker can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Shared Performance Goal	A Contingent Worker can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Talent Profile	A Contingent Worker can assign public skill as worker for themselves	Role: Assign Public Skill as Worker Privilege: Assign Public Skill as Worker (Data) Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile	A Contingent Worker can compare talent profiles for people and assignments in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Talent Profiles (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can manage talent profile person for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Manage Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill activity for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Public Skill Activities Read Only Privilege: View Public Skill Activity (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Public Skill (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only  Privilege: View Public Skill (Data)  Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Public Skills Read Only  Privilege: View Public Skill (Data)  Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker  Privilege: View Talent Profile Model (Data)  Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile person for themselves	Role: Workforce Profile Worker  Privilege: View Talent Profile Person (Data)  Resource: Talent Profile
Talent Profile Interest	A Contingent Worker can view careers of interest for persons and assignments in their public person security profile	Role: Career Growth Access by Worker  Privilege: View Careers of Interest (Data)  Resource: Talent Profile Interest
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	Role: Workforce Profile Worker  Privilege: View Talent Profile Item Worker (Data)  Resource: Talent Profile Item
Time Change Request	A Contingent Worker can manage time change requests by worker for themselves	Role: Request Time Change  Privilege: Manage Time Change Requests by Worker (Data)  Resource: Time Change Request
Time Record	A Contingent Worker can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only  Privilege: Manage Time Records (Data)  Resource: Time Record

Business Object	Policy Description	Policy Store Implementation
Time Record Event	A Contingent Worker can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	A Contingent Worker can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	A Contingent Worker can delete time cards by worker for themselves	Role: Delete Time Cards by Worker Privilege: Delete Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Contingent Worker can generate time entries for themselves	Role: Generate Time Entries by Worker Privilege: Generate Time Entries (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Contingent Worker can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker Privilege: Manage Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Contingent Worker can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only Privilege: Search Time Cards (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Contingent Worker can submit time cards by worker for themselves	Role: Submit Time Cards by Worker Privilege: Submit Time Cards by Worker (Data) Resource: Time Record Group Summary
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Touchpoint Summary	A Contingent Worker can view touchpoints for themselves	Role: Use REST Service - Talent Worker Engagements by Worker Read Only Privilege: View Touchpoints (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data)

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Contingent Worker can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Procurement Requester  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Employee Bank Account Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Expense Entry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Procurement Requester  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Entry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Requester  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all resources in the enterprise	Role: Expense Entry



Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all resources in the enterprise	Role: Procurement Requester  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
User	A Contingent Worker can view user accounts for themselves	Role: Manage My Account  Privilege: View User Accounts (Data)  Resource: User
User Role	A Contingent Worker can view own account details for themselves	Role: Manage My Account  Privilege: View Own Account Details (Data)  Resource: User Role

Business Object	Policy Description	Policy Store Implementation
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation  Privilege: Manage Variable Compensation Allocation by Worker (Data)  Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation  Privilege: Submit Resignation (Data)  Resource: Work Relationship
Work Relationship	A Contingent Worker can view employment information summary for themselves	Role: View Employment Information Summary  Privilege: View Employment Information Summary (Data)  Resource: Work Relationship
Work Relationship	A Contingent Worker can withdraw resignation for themselves	Role: Withdraw Resignation  Privilege: Withdraw Resignation (Data)  Resource: Work Relationship
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker  Privilege: Choose Worker (Data)  Resource: Worker
Worker	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information  Privilege: Compare Worker Employment Information (Data)  Resource: Worker
Worker	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card  Privilege: Review Worker Availability (Data)  Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Additional Assignment Info  Privilege: Search Worker (Data)  Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Eligible Jobs  Privilege: Search Worker (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Employment Information Summary Privilege: Search Worker (Data) Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker Availability Preferences	A Contingent Worker can manage scheduling availability preferences for themselves	Role: Manage Scheduling Availability Preferences by Worker Privilege: Manage Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
Worker Availability Preferences	A Contingent Worker can view scheduling availability preferences for themselves	Role: View Scheduling Availability Preferences by Worker Privilege: View Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
Worker Contract	A Contingent Worker can view worker contract for themselves	Role: View Worker Contract Privilege: View Worker Contract (Data) Resource: Worker Contract
Worker Journey	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey
Workforce Schedule	A Contingent Worker can view workforce schedule by worker for themselves	Role: View Workforce Schedule by Worker Privilege: View Workforce Schedule by Worker (Data) Resource: Workforce Schedule

## Privacy

This table lists data security policies for privacy for the Contingent Worker abstract role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Contingent Worker can view trading community person mobile phone number for all trading community person mobile phone numbers	<p>Role: Procurement Requester</p> <p>Privilege: View Trading Community Person Mobile Phone Number</p> <p>Resource: Trading Community Person Phone</p>

## Corporate Card Administrator (Job Role)

Oversees the functioning of corporate card travel programs and procurement card programs. Provides support to cardholders and assures payments are made timely and no delinquencies are incurred.

## Role Hierarchy

The Corporate Card Administrator job role directly and indirectly inherits these roles.

- Corporate Card Administrator
  - Corporate Card Account Administration
    - Employee Bank Account Management
    - Functional Setups
  - Corporate Card Transaction Management
    - Business Intelligence Consumer
    - Payables Invoice Import Submission
      - FSCM Load Interface Administration
  - Upload data for Corporate Cards Import

## Duties

This table lists the duties assigned directly and indirectly to the Corporate Card Administrator job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Corporate Cards Import	Allows to upload data file to import Corporate Cards related data.

## Privileges

This table lists privileges granted to duties of the Corporate Card Administrator job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule	Allows management of rules that map corporate card expense types to transaction codes provided in the charge files.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Types Mapping	Allows management of mapping between corporate card expense types and expense types defined in expense templates.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new,	Manage Corporate Card Issuer	Allows management of application entities that issues corporate cards

Granted Role	Granted Role Description	Privilege	Privilege Description
	active, and terminated employee accounts.		to employees of the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program	Allows management of application records that captures the agreement between the corporate card issuer and the deploying company, which governs the issuance of corporate cards to company employees and payments to the card issuer.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Transaction Submission Policy	Allows management of corporate card transaction submission age limits for the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Usage Policy	Allows management of policies that define the maximum cash amount allowed for expense types, above which, employees must use corporate cards.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card for Employee	Allows management of corporate cards issued to employees of the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template	Allows management of expense templates and expense types for use in expense reports.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expenses System Option	Allows management of expense management implementation options for the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Create Corporate Card Issuer Invoice	Allows creation of payment requests to reimburse corporate card issuers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Card Transaction Upload	Allows uploading and validation of corporate card transactions from a corporate card issuer.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Card for Employee	Allows management of corporate cards issued to employees of the deploying company.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Corporate Cards and Corporate Card Transactions	Allows access to the Corporate Cards work area.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Historical Corporate Card Transaction	Allows activation or inactivation of corporate card transactions for historical purposes.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Manage Outstanding Corporate Card Transaction	Allows management of corporate card transactions for which payment has not been made to the corporate card issuer.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Corporate Card Transaction	Allows the review of corporate card transactions and the completion of any necessary subsequent action.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Corporate Card Transaction Upload Result	Allows the review of corporate card transactions upload results and the completion of any necessary subsequent action.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	Review Expense Report Payables Document	Allows viewing of payment requests and invoices generated by Oracle Fusion Payables for expense report reimbursement.
Corporate Card Transaction Management	Processes corporate card transaction files. Reviews and corrects errors and processes them again.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.



Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Corporate Card Administrator job role.

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

Business Object	Policy Description	Policy Store Implementation
Corporate Card Transaction	A Corporate Card Administrator can manage corporate card transaction for the business units for which they are authorized	Role: Corporate Card Transaction Management  Privilege: Manage Corporate Card Transaction (Data)  Resource: Business Unit
Corporate Card Transaction	A Corporate Card Administrator can manage outstanding corporate card transaction for the business units for which they are authorized	Role: Corporate Card Transaction Management  Privilege: Manage Outstanding Corporate Card Transaction (Data)  Resource: Business Unit
Expense Policy	A Corporate Card Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Expense Policy (Data)  Resource: Business Unit
Expense Setup Option	A Corporate Card Administrator can manage expenses system option for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Expenses System Option (Data)  Resource: Business Unit
Expense Type	A Corporate Card Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Expense Template (Data)  Resource: Business Unit
Payables Payment Request	A Corporate Card Administrator can manage payables invoice for the business units for which they are authorized	Role: Corporate Card Transaction Management  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Standard Invoice	A Corporate Card Administrator can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission  Privilege: Manage Payables Invoice (Data)  Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for	Role: Corporate Card Transaction Management

Business Object	Policy Description	Policy Store Implementation
	all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Transaction Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Transaction Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Account Administration</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Transaction Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Account Administration</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Transaction Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Account Administration</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	A Corporate Card Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Transaction Management</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation

## Credit Manager (Job Role)

Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.

### Role Hierarchy

The Credit Manager job role directly and indirectly inherits these roles.

- Credit Manager
  - FSCM Load Interface Administration

### Duties

This table lists the duties assigned directly and indirectly to the Credit Manager job role.

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import

### Privileges

This table lists privileges granted to duties of the Credit Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Import Credit Data	Import credit data from third-party sources to support credit reviews.



Granted Role	Granted Role Description	Privilege	Privilege Description
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Credit Review Advanced	Manage credit reviews by approving and reassigning credit case folders.
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Credit Review Basic	Manage credit reviews by creating and managing credit case folders.
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Review Customer Account Activities	Review transaction and receipt activity for a customer account.
Credit Manager	Responsible for defining credit management policies and controls, and establishing credit limits. Responsible for management and oversight of credit management activities and authorizing credit exceptions.	Set Up Credit Management	Performs credit management setup tasks.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Credit Manager job role.

Business Object	Policy Description	Policy Store Implementation
Public Person	A Credit Manager can choose public person for all workers in the enterprise	Role: Credit Manager Privilege: Choose Public Person (Data) Resource: Public Person

## ERP Application Integrator (Abstract Role)

This role allows appropriate access between ERP and other target systems such as Oracle Fusion Applications cloud services, Oracle next generation applications, or third-party applications. The applications should be able to access ERP data so that the data can be accessible by end users. End users or automated jobs should not be allowed to use this role for accessing ERP objects and data.

## Role Hierarchy

The ERP Application Integrator abstract role directly and indirectly inherits these roles.

- ERP Application Integrator
  - Attachments Administrator
  - Shared Attachments Administrator

## Duties

This table lists the duties assigned directly and indirectly to the ERP Application Integrator abstract role.

Duty Role	Description
Attachments Administrator	UCM application role for attachment administration using the integrated user interface or the standalone product.
Shared Attachments Administrator	UCM application role for administration access to shared attachments.

## Privileges

This table lists privileges granted to duties of the ERP Application Integrator abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
ERP Application Integrator	This role allows appropriate access between ERP and other target systems such as Oracle Fusion Applications cloud services, Oracle next generation applications, or third-party applications. The applications should be able to access ERP data so that the data can be accessible by end users. End users or automated jobs should not be allowed to use this role for accessing ERP objects and data.	Grant Search Framework Manager Permissions	Allows granting permission to a user to manage search framework index metadata, using REST Service.
ERP Application Integrator	This role allows appropriate access between ERP and other target systems such as Oracle Fusion Applications cloud services, Oracle next generation applications, or third-party applications. The applications should be able to access ERP data so that the data can be accessible by end users. End users or automated jobs should not be allowed to use this role for accessing ERP objects and data.	View Authorization and Roles	Authorization decision for a subject on a given resource and roles that have been granted for the specified application stripes.

## Employee (Abstract Role)

Identifies the person as an employee.

## Role Hierarchy

The Employee abstract role directly and indirectly inherits these roles.

- Employee
  - Access Family and Emergency Contacts by Worker
  - Access HCM Celebrate Social Feed
  - Access Journey by Worker
    - Use REST Service - All Tasks in Journey Task Library Read Only
    - Use REST Service - HR Document Types List of Values
    - Use REST Service - Public Workers Read Only
    - Use REST Service - Worker Journeys
    - Use REST Service - Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker
  - Access Person Gallery
  - Access Person Identification Information by Worker
  - Access Personal Details by Worker
  - Access Portrait Payslip
  - Access Portrait Personal Payment Method
  - Access Skills Center
    - Assign Public Skill as Worker
    - Use REST Service - Talent Person Profiles
    - Use REST Service - Talent Person Public Skill Activities Read Only
    - Use REST Service - Talent Person Public Skills Read Only
  - Access Touchpoints by Worker
    - Manage HCM Person Note
    - Request Feedback
    - Use REST Service - Development Goals Read Only
    - Use REST Service - Feedback Requests by Worker or Manager
    - Use REST Service - Performance Goals Read Only
    - Use REST Service - Talent Worker Check-Ins
    - Use REST Service - Talent Worker Engagements by Worker Read Only
    - Use REST Service - Worker Journeys
  - Attachments User
    - CRM Stage Write
  - Business Intelligence Consumer
  - Canadian Employee
  - Career Growth Access by Worker
    - Use REST Service - Journeys Read Only

- Use REST Service - Learning Record Searches by Learner
  - Use REST Service - Worker Journeys
  - View Role Guide
  - View Role Guide Assignment
- o Change Person Address
- o Change Person Marital Status
- o Compare HCM Information
- o Delete Time Cards by Worker
- o Edit Person Career Planning
- o Edit Person Skills and Qualifications
- o Employee Bank Account Management
- o Employee Enrollment
  - Manage Benefit Participant Enrollment Result by Worker
  - Manage Benefits Questionnaire Responses by Worker
  - Self Report a Life Event
  - Use REST Service - Person Benefit Balances
  - Use REST Service - Person Benefit Groups
  - View Benefit Participant Enrollment Result by Worker
  - View Benefits Questionnaire Responses by Worker
- o Expense Entry
  - Business Intelligence Consumer
  - Employee Bank Account Management
  - Transaction Entry with Budgetary Control
    - o Business Intelligence Consumer
- o Generate Time Entries by Worker
- o HCM Connections REST Services
  - Use REST Service - Person Notes
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Person Profiles Read Only
  - Use REST Service - Worker Connections Read Only
- o Hide HCM Person Public Note
- o Indian Employee
  - Enter Indian Investment Declaration
  - Enter Indian Previous Employment
  - Enter Indian Social Insurance
  - Manage Indian Employee Flexible Benefit Plan
  - Submit Indian Tax Exemption for Allowances
- o Maintain Absence Records
- o Manage Availability Patterns
- o Manage Benefits Additional Person Info
- o Manage Career by Worker

- Careers of Interest Management
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Profile Comparisons Read Only
- o Manage Cash Disbursements
- o Manage Contextual Journey by Worker
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journeys Read Only
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- o Manage Development Goal by Worker
- o Manage Donations
- o Manage External Payroll Information by Worker
- o Manage HCM Nonperson Note
- o Manage HCM Person Note
- o Manage Learning Communities
- o Manage Learning Self-Service Tutorials
- o Manage Learning Self-Service Videos
- o Manage My Account
  - Manage Approval Delegations
  - Manage Role Delegations
- o Manage My Voluntary Learning
- o Manage Offline Learning
- o Manage Onboarding by Worker
- o Manage Performance Goal by Worker
- o Manage Person Beneficiary Organizations
- o Manage Person Biographical Information
- o Manage Person Citizenship
- o Manage Person Contact Details
- o Manage Person Disability by Worker
- o Manage Person Documentation by Worker
- o Manage Person Driver License
- o Manage Person Ethnicity
- o Manage Person Extra Information by Worker
- o Manage Person Image
- o Manage Person Legislative
- o Manage Person Name
- o Manage Person National Identifier
- o Manage Person Passport

- Manage Person Religion
- Manage Person Visa or Permit
- Manage Personal Compensation
- Manage Personal Payment Method
- Manage Recommended Learning
- Manage Scheduling Availability Preferences by Worker
- Manage UK Pension Contributions
- Manage Worker Information Sharing
- Performance Management Worker
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Request Feedback
  - View Performance Summary
  - View Requested Feedback
- Person Communication Methods Management
- Person Communication Methods View
- Portrait Benefits
- Portrait Current and Completed Tasks
- Print Worker Portrait
- Procurement Requester
  - Payables Invoice Inquiry
  - Procurement Folder Reporting
  - Purchasing List of Values Requester Change Order
  - Receiving Management Requester
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
  - Receiving Self Service Responsive Application User
    - Use REST Service - Guided Journey Responses
    - Use REST Service - Guided Journeys Read Only
  - Requisition Self Service User
    - Use REST Service - Locations List of Values
    - Use REST Service - Locations Read Only
  - Requisition Viewing
    - Payables Invoice Inquiry
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
  - Use REST Service - Guided Journey Responses
  - Use REST Service - Guided Journeys Read Only

- Project Time Entry Mobile
  - Use REST Service - Time Record Events
  - Use REST Service - Time Record Groups Read Only
  - Use REST Service - Time Records Read Only
- Request Assignment Change By Worker
- Request Time Change
- Share Personal Data Access
- Share Personal Information
- Social Connection Worker
- Submit Absence Bid
- Submit Resignation
- Submit Time Cards by Worker
- Time and Labor Worker
  - Use REST Service - Time Card Entry Details Read Only
  - Use REST Service - Time Cards by Worker
  - Worker Time Card Entry
- Trading Community Data Security Policies for HCM
- UK New Starter Declaration
- US Employee Portrait Gallery
  - View US Tax Jurisdictions by Worker
- Use REST Service - Absence Business Titles List of Values
- Use REST Service - Absence Types List of Values
- Use REST Service - Departments List of Values
- Use REST Service - Eligible Contacts List of Values
- Use REST Service - Grades List of Values
- Use REST Service - Guided Journey Responses
- Use REST Service - Guided Journeys Read Only
- Use REST Service - HCM Countries List of Values
- Use REST Service - HR Document Types List of Values
- Use REST Service - Jobs List of Values
- Use REST Service - Locations List of Values
- Use REST Service - Nudge Cards
- Use REST Service - Performance Goals List of Values
- Use REST Service - Person Reference Data Lists of Values
- Use REST Service - Public Workers Read Only
- Use REST Service - Recruiting Hierarchy Lists of Values
- Use REST Service - Representatives Read Only
- Use REST Service - Worker Assignments List of Values
- Use REST Service - Worker Bank Accounts



- Use REST Service - Worker Bank Accounts Read Only
- Use REST Service - Workers List of Values
- Use User Details Service
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Benefits Additional Person Info
- View Compensation Change Statement
- View Compensation Details for Worker
- View Development Goal by Worker
- View Eligible Jobs
- View Employment Information Summary
- View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View My Recommended Learning
- View My Required Learning
- View Payslip
- View Performance Goal by Worker
- View Person Address
- View Person Beneficiary Organizations
- View Person Biographical Information
- View Person Citizenship
- View Person Disability by Worker
- View Person Driver License
- View Person Ethnicity
- View Person Legislative
- View Person Name
- View Person National Identifier
- View Person Passport
- View Person Religion
- View Person Visa or Permit
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Personal Information Card
- View Portrait User Account Details Card
- View Public Learning Communities
- View Scheduling Availability Preferences by Worker

- View Secured Help Content
- View Seniority Dates
- View Total Compensation Statements
- View Worker Assignment History Details
- View Worker Calendar by Worker
- View Worker Contract
- View Workforce Schedule by Worker
- View Year-End Documents
- Withdraw Resignation
- Workforce Profile Worker

## Duties

This table lists the duties assigned directly and indirectly to the Employee abstract role.

Duty Role	Description
Access Journey by Worker	Allows workers to access their own journeys.
Access Learning Common Components	Access common learning components.
Access Skills Center	Allows the user to access skills center.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.
Career Growth Access by Worker	Allows workers to access the Grow page.

Duty Role	Description
Careers of Interest Management	Allows management of the careers of interest for a worker.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface Administration	Manages load interface file for import
HCM Connections REST Services	Grants access to REST services used by HCM connections UI
Indian Employee	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Item Inquiry	Queries and views items in the enterprise.
Manage Career by Worker	Allows a worker to manage their career.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.
Manage My Account	Manages worker roles.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Product Search	Manages product searches.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.

Duty Role	Description
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Time and Labor Worker	Reports time as a worker.
Trading Community Data Security Policies for HCM	Contains data security policies that allow HCM roles to access Trading Community organizations, people and relationships
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Item Redwood	Allows users to view item details.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.

Duty Role	Description
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Employee abstract role.

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access HCM Celebrate Social Feed	Allows accessing the celebrate social feed, viewing recognitions and awards.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Person Identification Information by Worker	Allows access to Person documents such as citizenship, passport, visa and permits, and driver licenses.
Access Personal Details by Worker	Allows access to Person Information such as such as name, national identifier, biographical, demographic, and disability information.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Assign Public Skill as Worker	Allows a worker to assign public skills to themselves.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.

Aggregate Privilege	Description
Create Anytime Performance Document	Allows creation of anytime performance documents
Delete Time Cards by Worker	Allows the worker to delete time cards. Applies only to the Redwood experience.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Enter Indian Investment Declaration	Allows India employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows India employees to enter their previous employment details when joining in the middle of the financial year.
Enter Indian Social Insurance	Allows India employees to enter the social insurance details.
Generate Time Entries by Worker	Lets the worker generate time entries from their scheduled hours. Applies only to the Redwood experience.
Hide HCM Person Public Note	Allows hiding or not hiding HCM public person notes.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Benefits Additional Person Info	Allows management of benefits person information.
Manage Benefits Questionnaire Responses by Worker	Allows workers to manage their benefit questionnaire responses.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.
Manage Check-In Document	Allows to create, view, edit and delete check-in document for a worker.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.

Aggregate Privilege	Description
Manage External Payroll Information by Worker	Allows configuration of payroll data maintained in external payroll system in an employee self service flow
Manage HCM Nonperson Note	Views and manages HCM notes that are not person notes
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Indian Employee Flexible Benefit Plan	Allows India employees to restructure their salary components to optimize their personal tax liability.
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Voluntary Learning	Allows users join and manage their voluntary learning assignments.
Manage Onboarding by Worker	Allows worker to complete the onboarding tasks.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Beneficiary Organizations	Allows management of person benefit organizations.
Manage Person Biographical Information	Allows management of a person's biographical information.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Contact Details	Allows management of a person's contacts.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Manage Person Image	Grants access to manage a person's own image.

Aggregate Privilege	Description
Manage Person Legislative	Grants access to persons to manage their own legislative information.
Manage Person Name	Maintains persons' name related attributes.
Manage Person National Identifier	Grants access to persons to manage their own national identifier.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Personal Payment Method	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Role Delegations	Allows management of user roles delegations.
Manage Scheduling Availability Preferences by Worker	Allows workers to manage their scheduling availability preferences in their calendar.
Manage UK Pension Contributions	Allows UK employees to manage their pension contributions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Assignment Change By Worker	Allows workers to request change to their assignment.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.
Self Report a Life Event	Allows employees to report life events for themselves.
Share Personal Data Access	Allows sharing of access to personal data.



Aggregate Privilege	Description
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid	Allows workers to submit absence bids.
Submit Indian Tax Exemption for Allowances	Allows India employees to submit expense bills to claim tax exemptions for their allowances.
Submit Resignation	Allows worker to submit their own resignation.
Submit Time Cards by Worker	Allows the worker to submit time cards they're not allowed to edit. Applies only to the Redwood experience.
UK New Starter Declaration	Allows UK employees to enter their new starter declaration
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - All Tasks in Journey Task Library Read Only	Allows the user to access all tasks in the task library and call the GET method associated with the Journey Task Library REST Service.
Use REST Service - Departments List of Values	Allows the user to call the GET method associated with the Departments LOV REST Service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.
Use REST Service - Jobs List of Values	Allows the user to call the GET method associated with the Jobs list of values REST Service.

Aggregate Privilege	Description
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Learning Record Searches by Learner	Allows learner to search learning records as a learner.
Use REST Service - Locations List of Values	Allows the user to call the GET method associated with the Locations LOV REST Service.
Use REST Service - Locations Read Only	Allows the user to call the GET method associated with the Locations REST Service.
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Benefit Balances	Allows users to call all methods associated with the person benefit balances REST service.
Use REST Service - Person Benefit Groups	Allows users to call all methods associated with the person benefit groups REST service.
Use REST Service - Person Notes	Allows the user to call the GET, DESCRIBE, POST, PATCH and DELETE methods associated with the Person Notes REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Recruiting Hierarchy Lists of Values	Allows the user to call the GET method associated with the Recruiting hierarchy lists of values REST Services.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Talent Person Profiles	Allows the user to call all methods associated with the Talent Person Profile REST Service. Areas of interest, areas of expertise, favorite links and tags can be managed using this aggregate privilege.
Use REST Service - Talent Person Profiles Read Only	Allows the user to call the GET method associated with the Talent Person Profile REST Service.
Use REST Service - Talent Person Public Skill Activities Read Only	Allows the user to call the GET method associated with the Public Skill Activities REST Service.

Aggregate Privilege	Description
Use REST Service - Talent Person Public Skills Read Only	Allows the user to call the GET method associated with the Public Skills REST Service.
Use REST Service - Talent Profile Comparisons Read Only	Allows the user to call the GET method associated with the Talent Profile Comparisons REST service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Worker Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a worker.
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Benefits Additional Person Info	Allows viewing of benefits person information.

Aggregate Privilege	Description
View Benefits Questionnaire Responses by Worker	Allows workers to view their benefit questionnaire responses.
View Compensation Change Statement	Allows workers to view compensation change statements after the workforce compensation cycle.
View Compensation Details for Worker	Views compensation data for a worker.
View Development Goal by Worker	View worker's own development goals.
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View HCM Person Note	Views HCM person notes
View Learner Contributions	Allows users to view a person's learning contributions.
View Learning Communities	Allows users to view learning communities they are members of.
View My Recommended Learning	Allows users to view learning items recommended to them.
View My Required Learning	Allows users to view their required learning assignments.
View Payslip	Views payslips.
View Performance Goal by Worker	View worker's own performance goals.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.

Aggregate Privilege	Description
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Public Learning Communities	Allows users to view the learning communities a person is a member of.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Role Guide	Allows the user to view role guides.
View Role Guide Assignment	Allows the user to view role guide assignments.
View Scheduling Availability Preferences by Worker	Allows workers to view their scheduling availability preferences in their calendar.
View Seniority Dates	Allows viewing of seniority dates.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
View US Tax Jurisdictions by Worker	Allows a US employee to view their tax jurisdictions.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Worker	Allows workers to view their calendar.

Aggregate Privilege	Description
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.
View Year-End Documents	Allows users to view year-end documents for current or prior tax years.
Withdraw Resignation	Allows a worker to withdraw their own resignation

## Privileges

This table lists privileges granted to duties of the Employee abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker	Allows workers to access their own journeys.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only	Allows the user to call the GET method associated with the Workers Journey Tasks REST Service, to retrieve journey tasks assigned to them.
Access Learning Common Components	Access common learning components.	Access Learning Common Components	Allows access to common components in learning self-service and administration work area.
Access Skills Center	Allows the user to access skills center.	Access Skills Center	Allows the user to access skills center.
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only	Allows the user to call the GET method associated with the talentProfileTypes REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only	Allows the user to call the GET method associated with the Talent Skill Suggestions REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values	Allows the user to call the GET method associated with the Feedback Templates List of Values REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only	Allows the user to call the GET method associated with the Feedback Templates REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values	Allows the user to call the GET method associated with the HCM Surveys List of Values REST Service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges	Allows the user to call all methods associated with the Nudges REST service.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only	Allows users to call GET and describe methods with the Talent Check-In Templates REST service.
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	Manage Canadian Personal Tax Credits	Manage Canadian Personal Tax Credits
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	View Canadian End of Year Tax Form	View Canadian End of Year Tax Form
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker	Allows workers to access the Grow page.
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Employee	Identifies the person as an employee.	Absence Entry Using Calendar	Allows the button Schedule Absence in the TIME work area to be secured.
Employee	Identifies the person as an employee.	Access FUSE Directory Page	Allows access to the FUSE directory page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Access FUSE Performance and Career Planning Page	Allows access to the FUSE performance and career planning page.
Employee	Identifies the person as an employee.	Access FUSE Personal Information Page	Allows access to the FUSE personal information page.
Employee	Identifies the person as an employee.	Access HCM Common Components	Allows access to HCM common components.
Employee	Identifies the person as an employee.	Access Internal Candidate Experience	Allows to access internal career site.
Employee	Identifies the person as an employee.	Access Knowledge from HCM	Allows accessing knowledge articles from HCM pages.
Employee	Identifies the person as an employee.	Access Learner Self-Service Work Area	Allows access to the My Learning tab in the learning self-service work area.
Employee	Identifies the person as an employee.	Access My Career and Performance	Allows access to My Career and Performance page.
Employee	Identifies the person as an employee.	Access My Pay	Allows access to My Pay page
Employee	Identifies the person as an employee.	Access My Time and Absences	Allows users to access the Time and Absences landing page under Me.
Employee	Identifies the person as an employee.	Access My Wellness, Corporate Social Responsibility, and Personal Brand	Allows employees to manage Wellness, Corporate Social Responsibility, and Personal Brand activities.
Employee	Identifies the person as an employee.	Access Oracle Taleo Recruiting Cloud Service	Allows access to Oracle Taleo Recruiting Cloud Service from Oracle Fusion.
Employee	Identifies the person as an employee.	Access Quick Actions	Provides function access to the Quick Actions page where users can easily see and initiate all actions available to them.
Employee	Identifies the person as an employee.	Access Tap Application	Allows access to Tap application.



Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Access What to Learn	Allows access to the What to Learn tab in learning self-service work area.
Employee	Identifies the person as an employee.	Align Performance Goals	Allows aligning of performance goals.
Employee	Identifies the person as an employee.	Approve Transactions	Allows ability to approve transactions
Employee	Identifies the person as an employee.	Cancel Performance Goals	Allows performance goals to be cancelled.
Employee	Identifies the person as an employee.	Claim Shifts	Allows workers to view and claim open shifts
Employee	Identifies the person as an employee.	Copy Development Goals	Allows copying of development goals.
Employee	Identifies the person as an employee.	Copy Performance Goals	Allows copying of performance goals.
Employee	Identifies the person as an employee.	Create Non-Catalog Learning Requests by Learner	Allows a non-catalog learning request to be initiated by learner
Employee	Identifies the person as an employee.	Create Service Request from HCM	Allows the creation of service requests from HCM pages.
Employee	Identifies the person as an employee.	Delete Development Goals	Allow development goals to be deleted.
Employee	Identifies the person as an employee.	Delete Performance Goals	Allow performance goals to be deleted.
Employee	Identifies the person as an employee.	Download Desktop Integrator	Allows to download and install Desktop Integrator.
Employee	Identifies the person as an employee.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
Employee	Identifies the person as an employee.	Give Anytime Feedback	Allows a user to give anytime feedback.
Employee	Identifies the person as an employee.	Manage Data Visualization Preference	Allows creation, modification and deletion of the user preferences for the data visualization configuration. For example, a user might prefer to view a data

Granted Role	Granted Role Description	Privilege	Privilege Description
			visualization configured initially as a horizontal Bar chart, to be displayed as a vertical Bar chart instead.
Employee	Identifies the person as an employee.	Manage Development Goal	Allows management of development goals of direct reports.
Employee	Identifies the person as an employee.	Manage Favorite Colleagues	Allows management of favorite colleagues identified by users for career guidance.
Employee	Identifies the person as an employee.	Manage Goal Management Notifications	Manage Goal Management Notifications
Employee	Identifies the person as an employee.	Manage Mentorship	Manage mentorship
Employee	Identifies the person as an employee.	Manage My Contact Information Mobile	Allows management of personal information such as phone numbers and addresses in HCM Cloud Mobile
Employee	Identifies the person as an employee.	Manage My Documents Mobile	Allows management of personal documents such as passports, and driver's license in HCM Cloud Mobile
Employee	Identifies the person as an employee.	Manage My Personal Information Mobile	Allows management of personal information such as name, and biographical information in HCM Cloud Mobile
Employee	Identifies the person as an employee.	Manage My Portrait Work Area	Allows access to the My Portrait work area.
Employee	Identifies the person as an employee.	Manage My Welcome Tab	Allows management of Welcome page.
Employee	Identifies the person as an employee.	Manage My Wellness	Allows management of employee's own wellness.
Employee	Identifies the person as an employee.	Manage My Wellness Team	Allows workers to create their own Wellness teams and manage Wellness team features.
Employee	Identifies the person as an employee.	Manage Own HCM Channel Messages	Allows a user to manage their own messages in HCM Channel Messages

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Manage Performance Goal	Manage Worker Performance or Development Goals
Employee	Identifies the person as an employee.	Manage Person Allocated Checklist by Worker	Allows a worker to manage their own allocated checklists.
Employee	Identifies the person as an employee.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
Employee	Identifies the person as an employee.	Manage Reputation Overview	Manage reputation overview
Employee	Identifies the person as an employee.	Manage Reputation Scores	Manage reputation scores
Employee	Identifies the person as an employee.	Manage Scheduled Processes	Allows management of Scheduled Processes
Employee	Identifies the person as an employee.	Manage Social Roles	Manage social roles
Employee	Identifies the person as an employee.	Manage Volunteering	Allows employees to manage own volunteering activities
Employee	Identifies the person as an employee.	Move Performance Goals	Allows performance goals to be moved to another goal plan.
Employee	Identifies the person as an employee.	Print Learning Completion Certificate	Allows access to learning completion certificate templates
Employee	Identifies the person as an employee.	Record External Learning by Learner	Allows to record external learning completion by learner
Employee	Identifies the person as an employee.	Record and View Issue	Allows recording of issues and viewing of information about the recordings.
Employee	Identifies the person as an employee.	Report Time by Web Clock	Allows the worker to report time within a web clock.
Employee	Identifies the person as an employee.	Request Deletion of Time Entries	Allows workers to request deletion of time entries.
Employee	Identifies the person as an employee.	Run Talent Profile Summary Report	Allows running of talent profile summary report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Share Development Goals	Allows development goals to be shared with other workers.
Employee	Identifies the person as an employee.	Share Performance Goals	Allows performance goals to be shared with other workers.
Employee	Identifies the person as an employee.	Use REST Service - Activity Summaries	Allows users to manage wellness activities through Activity REST service
Employee	Identifies the person as an employee.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Employee	Identifies the person as an employee.	Use REST Service - Individual Compensation Lists of Values	Allows the user to call the GET method associated with the Individual Compensation list of values REST Services.
Employee	Identifies the person as an employee.	Use REST Service - Job Families List of Values	Allows the user to call the GET method associated with the job families list of values REST Service.
Employee	Identifies the person as an employee.	Use REST Service - Model Profiles List of Values	Allows the user to call the GET method associated with the Model Profiles list of values REST Service.
Employee	Identifies the person as an employee.	Use REST Service - Questionnaire Lists of Values	Allows the user to call the GET method associated with the questionnaire lists of values REST services
Employee	Identifies the person as an employee.	Use REST Service - Scheduling Lists of Values	Allows the user to call the GET method associated with the Scheduling lists of values REST services.
Employee	Identifies the person as an employee.	Use REST Service - Time Card Lists of Values	Allows the user to call the GET method associated with the Time Card lists of values REST Services.
Employee	Identifies the person as an employee.	Use REST Service - Users and Roles Lists of Values	Allows the user to call the GET method associated with the Users and Roles lists of values REST Services.
Employee	Identifies the person as an employee.	Use REST Service - Volunteering Lists of Values	Allows access to Volunteering REST LOV services.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee	Identifies the person as an employee.	Use REST Service - Wellness Lists of Values	Allows access to Wellness REST LOV services.
Employee	Identifies the person as an employee.	Use REST Service - Workforce Reputation Lists of Values	Allows access to WorkforceReputation REST LOV services.
Employee	Identifies the person as an employee.	Use Time Card Templates	Lets the worker use templates when entering their time cards.
Employee	Identifies the person as an employee.	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.
Employee	Identifies the person as an employee.	View Calendar by Worker	Allows worker to view calendar.
Employee	Identifies the person as an employee.	View Notification Details	Allows product specific notification details.
Employee	Identifies the person as an employee.	View Performance Goal	Review goals and goal details.
Employee	Identifies the person as an employee.	View Skill Recommendations	Allows the user to view and select application-generated skill recommendations.
Employee	Identifies the person as an employee.	View Team Schedule by Worker	Allows worker to view team schedule.
Employee	Identifies the person as an employee.	View Time by Calendar	Allows view of personal schedule in time calendar.
Employee	Identifies the person as an employee.	View Trading Community Common Setup	Allows viewing of common setup data through web services.
Employee	Identifies the person as an employee.	Workforce Reputation Subscription User	Allows access to the Workforce Reputation Subscription Application features.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators	Allows access to benefit calculators.
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries	Allows employees to change beneficiaries outside open enrollment.
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans	Allows comparison of medical, dental and vision plans.
Employee Enrollment	Manages employee enrollments.	Elect Benefits	Allows employees to elect benefits.
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation	Allows maintenance of plan beneficiary designation.
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider	Allows maintenance of primary care physician.
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result	Allows benefit professionals to view enrollment result benefit statement.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values	Allows users to call the GET method associated with the benefit plans comparison list of values REST service.
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only	Allows users to call the GET method associated with the benefit plans comparison REST service.
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration	Allows viewing of self service configurations.
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement	Allows creation and modification of expense reimbursement bank accounts for themselves.
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report	Allows creation of expense items and expense reports. Allows updating expense items and managing submitted expense

Granted Role	Granted Role Description	Privilege	Privilege Description
			reports. Allows tracking of expense reports, expense items, and payments.
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only	Allows users to call the GET method associated with the department connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches	Allows the user to search for departments in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only	Allows users to call the GET method associated with the location connections REST Service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values	Allows the user to call the GET method associated with the Person Notes Visibility Options list of values REST service.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches	Allows the user to search for profile tags using REST services.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches	Allows the user to search for workers in HCM Connections.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers	Allows the user to call all methods associated with the Workers REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.



Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Manage Career by Worker	Allows a worker to manage their career.	Access Internal Candidate Experience	Allows to access internal career site.
Manage Career by Worker	Allows a worker to manage their career.	Manage Career	Allows management of a worker's career.
Manage Career by Worker	Allows a worker to manage their career.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Career Searches	Allows the user to call the careerSearches REST service.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Model Profiles Read Only	Allows the user to call the GET method associated with the Talent Model Profiles REST Service.
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Profile Types Read Only	Allows the user to call the GET method associated with the talentProfileTypes REST Service.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me	Allows deleting role delegations delegated to user.
Manage My Account	Manages worker roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage My Account	Manages worker roles.	Reset Password	Allows reset password links to be emailed to users.
Manage My Account	Manages worker roles.	View Own Account Details	Allows viewing of one's own account details.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker	Allows creation of performance documents by workers.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document	Allows printing of performance documents
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback	Allows performance evaluation feedback to be provided.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants	Allows selection of feedback participants.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status	Allows tracking of participant feedback status.
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard	Allows a worker to view the worker's own performance information.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Communication Method	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Email	Allows access to a person's emails.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Phone	Allows access to a person's phones.

Granted Role	Granted Role Description	Privilege	Privilege Description
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Communication Method	Allows access to a person's other communication methods. For example, instant message, LinkedIn and so on.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Email	Allows access to a person's emails.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Phone	Allows access to a person's phones.
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester	Allows a procurement requester to initiate cancellation of a purchase order.
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester	Allows a procurement requester to initiate changes to an approved purchase order.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks	Allows reporting of time and management of time cards on mobile devices.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	GET Product Management Index REST	Allows access to view indexed attributes.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Item Rest	Allows query access to items through the REST API.

Granted Role	Granted Role Description	Privilege	Privilege Description
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Get Search View REST	Allows query of search views.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
Purchasing List of Values Requester Change Order	Allows Requester to access purchasing list of values to initiate a change order.	View Product Management Search	Allows access to view Product Management Search.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt	Allows correction of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt	Allows creation of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order	Allows management of inventory transfer orders.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return	Allows return of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area	Allows access to the self-service receipts work area.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt	Allows review of self-service receipts.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order	Allows a user to review a purchase order.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification	Allows viewing of receipt notifications.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition	Allows users to view requisition details.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation	Allows a user to review a work confirmation.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Create Receipt with the Responsive Self Service Receiving Application	Privilege to access the new my receipts work area and create self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Get Trading Partner Item Relationship Rest	Allows query access to trading partner Item relationship through the REST API.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Process Inventory Nudges	Privilege to process nudges in inventory management.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Return Receipt with the Responsive Self Service Receiving Application	Privilege to return self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	Update Receipt with the Responsive Self Service Receiving Application	Privilege to update self service receipts using the responsive

Granted Role	Granted Role Description	Privilege	Privilege Description
			version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Inventory Transfer Order	Allows access to view inventory transfer orders.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Purchase Order	Allows a user to review a purchase order.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt Summary and Transaction History using Responsive Receiving	Privilege to view receipt summary and transaction history using responsive receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Receipt with the Responsive Self Service Receiving Application	Privilege to view self service receipts using the responsive version of Oracle Self Service Receiving.
Receiving Self Service Responsive Application User	Creates, updates, and returns receipts using the Responsive Self Service Receiving Application.	View Shipment Using Responsive Shipping	Allows viewing shipment details by using a shipment number. This privilege can't be used as a standalone privilege to view shipments.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition for Internal Material Transfers	Allows users to create requisitions for internal material transfers.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location	Allows users to change deliver-to locations on requisition lines.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog	Create Requisition with Noncatalog Requests	Allows users to create requests for items not available through the procurement catalog.

Granted Role	Granted Role Description	Privilege	Privilege Description
	requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with One Time Location	Allows users to enter one-time address on requisition lines.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Distribute Award Project Costs and Quantities	Allows user to initiate the award distribution process that will match the costs and quantities provided to available award funding patterns to distribute.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Best Or All Available Supply Sources	Get the best supply source or all the available supply sources to fulfill an internal material transfer request.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price	Get the transfer price to the requesting organization for an internal transfer order.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Item Category Rest	Allows query access to item categories through the REST API.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog	Get Project Setups	Allows access to list of values for various Projects setup related business objects that will be



Granted Role	Granted Role Description	Privilege	Privilege Description
	requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		consumed cross pillars using REST services or BIP reports.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order	Allows management of inventory transfer orders.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition	Allows users to create, search, and view requisitions.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click	Allows user submit the shopping cart (requisition) without first going to the edit requisition page.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Daily Conversion Rate	Allows view access to daily conversion information.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Geography Information	Not Available
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment Using Responsive Receiving Application	Allows viewing an inbound shipment using the responsive receiving application.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Inbound Shipment for Business Unit by Web Service	Allows viewing an inbound shipment for a business unit by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.		
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Purchasing Hazard Classes List of Values using REST Service	Allows access to REST services list of values for hazard classes that will be consumed cross pillars.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Purchasing UN Numbers List of Values using REST Service	Allows access to REST services list of values for UN numbers that will be consumed cross pillars.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition	Allows users to view requisition details.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Trading Community Location	Allows the invocation of location web services.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details	Allows viewing of inbound shipment details.
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History	Allows viewing of the receiving transaction history for a receipt.
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester	Allows a procurement requester to review a purchase order.

Granted Role	Granted Role Description	Privilege	Privilege Description
Requisition Viewing	View requisition and associated documents.	View Requisition	Allows users to view requisition details.
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation	Allows users to review a supplier negotiation.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group	Allows adding of someone as a member to a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group	Allows creation of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection	Allows sending of an invitation to connect.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group	Allows sending of an invitation to be a member of a social group.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group	Allows linking of a social group to an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos	Allows sending of kudos to someone.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board	Allows management of postings on the message board.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks	Allows creation of social bookmarks and sharing them with connections.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections	Allows management of social connections and connection lists.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group	Allows creation of social groups. Allows management of groups, such as adding social group content, adding and removing members to groups, and leaving groups.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information	Allows management of self-descriptive information, such as the about me description, and areas of interest.

Granted Role	Granted Role Description	Privilege	Privilege Description
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group	Allows unlink of a social group from an object, such as a performance goal.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream	Allows viewing of the activity stream.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups	Allows viewing of social groups that are linked to an object, such as a performance goal.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Time and Labor Worker	Reports time as a worker.	Access Time Work Area	Allows access to the Time work area.
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar	Allows the worker to report time within a calendar.
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker	Allows worker to view calendar.

Granted Role	Granted Role Description	Privilege	Privilege Description
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Time and Labor Worker	Reports time as a worker.	View Time by Calendar	Allows view of personal schedule in time calendar.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.

Granted Role	Granted Role Description	Privilege	Privilege Description
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4	Not Available
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End of Year Tax Form	Not Available
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End-of-Year 1095-C Form	Not Available
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage External Payee Payment Details	Allows management of external payee payment details.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Third Party Bank Account	Allows update of external bank accounts.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	View Bank and Bank Branches Through REST API	Allows access to bank and bank branches list of values REST APIs.
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Bank and Bank Branches Through REST API	Allows access to bank and bank branches list of values REST APIs.
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account	Allows viewing of external bank accounts.
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.



Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card	Allows the worker to create a new time card.
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker	Allows the worker to view, create, edit, or delete time cards from the Manage Time Cards page.
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards	Allows the worker to search for existing time cards.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile	Allows definition of talent profile.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item	Allows definition of talent profile item.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile	Allows management of talent profile for a person.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile	Allows access to perform best fit analysis.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item	Allows update to talent profile items.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile	Allows management of profile task flows that are common to model and person profiles.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Employee abstract role.

Business Object	Policy Description	Policy Store Implementation
Absence Type	An Employee can choose absence types for themselves	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	An Employee can choose absence types for themselves	Role: Submit Absence Bid Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	An Employee can choose absence types for themselves	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type
Application Attachment	A Employee can delete application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Employee can maintain application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Employee can view application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment

Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Employee can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Use REST Service - HCM Countries List of Values Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Assignment Grade	An Employee can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Grades List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Beneficiary Organization	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	An Employee can manage benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: Manage Benefit Participant Enrollment Result (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can report person for themselves	Role: Employee Enrollment Privilege: Report Person (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view benefit participant enrollment result for themselves	Role: View Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Potential Life Event	An Employee can self report a life event for themselves	Role: Self Report a Life Event Privilege: Self Report a Life Event (Data) Resource: Benefit Participant Potential Life Event
Benefit Participant Rate	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate
Benefit Person Benefit Group	An Employee can manage benefit person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Benefit Person Benefit Group (Data)  Resource: Benefit Person Benefit Group
Benefit Person Benefit Group	An Employee can view person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups  Privilege: View Person Benefit Group (Data)  Resource: Benefit Person Benefit Group
Benefit Person Habit	An Employee can manage benefit person info for themselves	Role: Manage Benefits Additional Person Info  Privilege: Manage Benefit Person Info (Data)  Resource: Benefit Person Habit
Benefit Person Habit	An Employee can view benefit person info for themselves	Role: Manage Benefits Additional Person Info  Privilege: View Benefit Person Info (Data)  Resource: Benefit Person Habit
Benefit Person Habit	An Employee can view benefit person info for themselves	Role: View Benefits Additional Person Info  Privilege: View Benefit Person Info (Data)  Resource: Benefit Person Habit
Benefit Questionnaire Responses	An Employee can manage benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker  Privilege: Manage Benefits Questionnaire Responses (Data)  Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	An Employee can view benefits questionnaire responses for themselves	Role: Manage Benefits Questionnaire Responses by Worker  Privilege: View Benefits Questionnaire Responses (Data)  Resource: Benefit Questionnaire Responses
Benefit Questionnaire Responses	An Employee can view benefits questionnaire responses for themselves	Role: View Benefits Questionnaire Responses by Worker  Privilege: View Benefits Questionnaire Responses (Data)  Resource: Benefit Questionnaire Responses
Benefit Relation	An Employee can manage benefit relation for themselves	Role: Employee Enrollment

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Check In Document	An Employee can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can create check-in document for themselves	Role: View Performance Summary Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can manage check-in document for themselves	Role: Manage Check-In Document Privilege: Manage Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can view check-in document for themselves	Role: View Performance Summary Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	An Employee can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	An Employee can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps

Business Object	Policy Description	Policy Store Implementation
Compensation Allocation	An Employee can view compensation change statement for themselves	Role: View Compensation Change Statement  Privilege: View Compensation Change Statement (Data)  Resource: Compensation Allocation
Corporate Card Transaction Dispute Note	An Employee can manage expense for themselves	Role: Expense Entry  Privilege: Manage Expense (Data)  Resource: Corporate Card Transaction Dispute Note
Delegated Role	An Employee can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations  Privilege: Manage Role Delegations (Data)  Resource: Delegated Role
Delegated Role	An Employee can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations  Privilege: View Role Delegations (Data)  Resource: Delegated Role
Department	An Employee can choose department for departments in their organization security profile	Role: Use REST Service - Departments List of Values  Privilege: Choose Department (Data)  Resource: Department
Expense	An Employee can manage expense for themselves	Role: Expense Entry  Privilege: Manage Expense (Data)  Resource: Expense
Expense Report	An Employee can manage expense report for themselves	Role: Expense Entry  Privilege: Manage Expense Report (Data)  Resource: Expense Report
Expense Report Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry  Privilege: Manage Expense Report Approval Note (Data)  Resource: Expense Report Approval Note

Business Object	Policy Description	Policy Store Implementation
Guided Journey Response	An Employee can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses  Privilege: Manage Guided Journey Response (Data)  Resource: Guided Journey Response
Guided Journey Response	An Employee can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses  Privilege: View Guided Journey Response (Data)  Resource: Guided Journey Response
HCM Note	An Employee can hide hcm person public note for public notes that are about themselves	Role: Hide HCM Person Public Note  Privilege: Hide HCM Person Public Note (Data)  Resource: HCM Note
HCM Note	An Employee can manage hcm nonperson note for nonperson notes that they created	Role: Manage HCM Nonperson Note  Privilege: Manage HCM Nonperson Note (Data)  Resource: HCM Note
HCM Note	An Employee can manage hcm person note for all types of person notes that they created	Role: Manage HCM Person Note  Privilege: Manage HCM Person Note (Data)  Resource: HCM Note
HCM Note	An Employee can view hcm person note for all types of person notes that they created	Role: Use REST Service - Person Notes  Privilege: View HCM Person Note (Data)  Resource: HCM Note
HCM Note	An Employee can view hcm person note for all types of person notes that they created	Role: View HCM Person Note  Privilege: View HCM Person Note (Data)  Resource: HCM Note
HCM Note	An Employee can view hcm person public note for public person notes that are about people in their public person security profile	Role: Use REST Service - Person Notes  Privilege: View HCM Person Public Note (Data)  Resource: HCM Note
HCM Note	An Employee can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note  Privilege: View HCM Person Public Note (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: HCM Note
HCM Note	An Employee can view hcm person shared note for shared person notes that are about people in their person security profile	Role: Use REST Service - Person Notes Privilege: View HCM Person Shared Note (Data) Resource: HCM Note
HCM Note	An Employee can view hcm person shared note for shared person notes that are about themselves and that have been shared with them	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Note
HCM Person Note Shared with Peers	An Employee can view hcm person note shared with peers for person notes shared with peers of the note recipient	Role: View HCM Person Note Privilege: View HCM Person Note Shared with Peers (Data) Resource: HCM Person Note Shared with Peers
HR Document Type	An Employee can view document type for document types in their document type security profile	Role: Manage Person Documentation by Worker Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Employee can choose hr job for all jobs in the enterprise	Role: Employee Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	An Employee can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	An Employee can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Help Topic	An Employee can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Item Asset Maintenance Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Attribute (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Basic (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Costing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item General Planning Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Inventory Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Invoicing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Lead Times Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item

Business Object	Policy Description	Policy Store Implementation
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Order Management Group (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Pack (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item People (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Physical Group (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Primary Group (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Process Manufacturing Group (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Purchasing Group (Data)  Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee  Privilege: Maintain Item Receiving Group (Data)  Resource: Item

Business Object	Policy Description	Policy Store Implementation
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Basic (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Pack (Data) Resource: Item

Business Object	Policy Description	Policy Store Implementation
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Structure (Data) Resource: Item
Item Catalog	A Employee can administrator item catalog for the catalogs they have access to	Role: Employee Privilege: Administrate Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can maintain item catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Parent Category (Data) Resource: Item Category
Journey	An Employee can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	An Employee can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey

Business Object	Policy Description	Policy Store Implementation
Journey	An Employee can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Journey	An Employee can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Journey Task	An Employee can view journey task library for all tasks in the journey task library	Role: Use REST Service - All Tasks in Journey Task Library Read Only  Privilege: View Journey Task Library (Data)  Resource: Journey Task
Learning Assignment	An Employee can manage voluntary learning for voluntary learning assignments they have received	Role: Manage My Voluntary Learning  Privilege: Manage Voluntary Learning (Data)  Resource: Learning Assignment
Learning Assignment	An Employee can view recommended learning for recommendations they have received	Role: View My Recommended Learning  Privilege: View Recommended Learning (Data)  Resource: Learning Assignment
Learning Assignment	An Employee can view required learning for required learning assignments they have received	Role: View My Required Learning  Privilege: View Required Learning (Data)  Resource: Learning Assignment
Learning Assignment Event	An Employee can manage recommended learning for recommendations they made	Role: Manage Recommended Learning  Privilege: Manage Recommended Learning (Data)  Resource: Learning Assignment Event
Learning Assignment Event	An Employee can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View My Recommended Learning  Privilege: View Recommended Learning Public Person (Data)  Resource: Learning Assignment Event

Business Object	Policy Description	Policy Store Implementation
Learning Item	An Employee can manage learning communities for self-service communities they created	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service tutorials for self-service tutorials they created	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service Tutorials (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service videos for self-service videos they created	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data) Resource: Learning Item
Learning Item	An Employee can manage offline learning for catalog items visible to them in learning self-service	Role: Manage Offline Learning Privilege: Manage Offline Learning (Data) Resource: Learning Item
Learning Item	An Employee can view catalog learning items in self-service for catalog items visible to them in learning self-service	Role: Access Learning Common Components Privilege: View Catalog Learning Items in Self-Service (Data) Resource: Learning Item
Learning Item	An Employee can view learning communities for communities they are a member or manager of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self- service videos published by communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item

Business Object	Policy Description	Policy Store Implementation
Learning Item	An Employee can view self-service learning items for self-service tutorials published by communities visible to them	Role: Access Learning Common Components  Privilege: View Self-Service Learning Items (Data)  Resource: Learning Item
Location	An Employee can choose location for all locations in the enterprise	Role: Use REST Service - Locations List of Values  Privilege: Choose Location (Data)  Resource: Location
Location	An Employee can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only  Privilege: View Location (Data)  Resource: Location
Organization	An Employee can choose recruiting organization for organizations in their organization security profile	Role: Use REST Service - Recruiting Hierarchy Lists of Values  Privilege: Choose Recruiting Organization (Data)  Resource: Organization
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	Role: Access Portrait Payslip  Privilege: View Worker Payslip Portrait Card (Data)  Resource: Payroll Archive Information
Payroll Personal Deduction	An Employee can enter indian investment declaration for themselves if they are employed by an indian legal employer	Role: Enter Indian Investment Declaration  Privilege: Enter Indian Investment Declaration (Data)  Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter indian previous employment for themselves if they are employed by an indian legal employer	Role: Enter Indian Previous Employment  Privilege: Enter Indian Previous Employment (Data)  Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter indian social insurance for themselves if they are employed by an indian legal employer	Role: Enter Indian Social Insurance  Privilege: Enter Indian Social Insurance (Data)  Resource: Payroll Personal Deduction



Business Object	Policy Description	Policy Store Implementation
Payroll Personal Deduction	An Employee can enter uk new starter declaration for themselves if they are employed by a uk legal employer	Role: UK New Starter Declaration Privilege: Enter UK New Starter Declaration (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage canadian personal tax credits for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: Manage Canadian Personal Tax Credits (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage indian employee flexible benefit plan for themselves if they are employed by an indian legal employer	Role: Manage Indian Employee Flexible Benefit Plan Privilege: Manage Indian Employee Flexible Benefit Plan (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage uk pension contributions for themselves if they are employed by a uk legal employer	Role: Manage UK Pension Contributions Privilege: Manage UK Pension Contributions (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can submit indian tax exemption for allowances for themselves if they are employed by an indian legal employer	Role: Submit Indian Tax Exemption for Allowances Privilege: Submit Indian Tax Exemption for Allowances (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view canadian end of year tax form for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: View Canadian End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction

Business Object	Policy Description	Policy Store Implementation
Payroll Personal Deduction	An Employee can view us tax jurisdictions for themselves if they are employed by a us legal employer	Role: View US Tax Jurisdictions by Worker Privilege: View US Tax Jurisdictions (Data) Resource: Payroll Personal Deduction
Payroll Relationship	An Employee can manage payroll person process results for themselves	Role: View Payslip Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can manage payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view person payroll process results for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security profile	Role: View Payslip Privilege: View Person Payroll Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view year-end documents for themselves	Role: View Year-End Documents Privilege: View Year-End Documents (Data) Resource: Payroll Relationship
Performance Document	An Employee can create anytime performance document for themselves	Role: Create Anytime Performance Document Privilege: Create Anytime Performance Document (Data) Resource: Performance Document
Performance Document	An Employee can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document

Business Object	Policy Description	Policy Store Implementation
Performance Feedback Request	An Employee can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: Request Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	An Employee can request feedback for themselves	Role: Request Feedback  Privilege: Request Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	An Employee can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback  Privilege: View Requested Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	An Employee can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: View Requested Feedback (Data)  Resource: Performance Feedback Request
Performance Goal	An Employee can manage development goal by worker for themselves	Role: Manage Development Goal by Worker  Privilege: Manage Development Goal by Worker (Data)  Resource: Performance Goal
Performance Goal	An Employee can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker  Privilege: Manage Performance Goal by Worker (Data)  Resource: Performance Goal
Performance Goal	An Employee can view development goal by worker for themselves	Role: View Development Goal by Worker  Privilege: View Development Goal by Worker (Data)  Resource: Performance Goal
Performance Goal	An Employee can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only  Privilege: View Development Goal (Data)  Resource: Performance Goal

Business Object	Policy Description	Policy Store Implementation
Performance Goal	An Employee can view performance goal by worker for themselves	Role: View Performance Goal by Worker  Privilege: View Performance Goal by Worker (Data)  Resource: Performance Goal
Performance Goal	An Employee can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only  Privilege: View Performance Goal (Data)  Resource: Performance Goal
Person	A Employee can report person for themselves	Role: Employee  Privilege: Report Person (Data)  Resource: Person
Person	An Employee can change person address for themselves	Role: Change Person Address  Privilege: Change Person Address (Data)  Resource: Person
Person	An Employee can change person marital status for themselves	Role: Change Person Marital Status  Privilege: Change Person Marital Status (Data)  Resource: Person
Person	An Employee can compare person for themselves	Role: Compare HCM Information  Privilege: Compare Person (Data)  Resource: Person
Person	An Employee can manage worker public portrait for themselves	Role: View Portrait Personal Information Card  Privilege: Manage Worker Public Portrait (Data)  Resource: Person
Person	An Employee can print worker portrait for themselves	Role: Print Worker Portrait  Privilege: Print Worker Portrait (Data)  Resource: Person
Person	An Employee can share worker information for themselves	Role: Manage Worker Information Sharing  Privilege: Share Worker Information (Data)  Resource: Person

Business Object	Policy Description	Policy Store Implementation
Person	An Employee can view person for themselves	Role: HCM Connections REST Services Privilege: View Person (Data) Resource: Person
Person	An Employee can view us end-of-year 1095-c form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data) Resource: Person
Person	An Employee can view worker availability portrait card for themselves	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker personal and employment portrait card for themselves	Role: View Portrait Personal Information Card Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry

Business Object	Policy Description	Policy Store Implementation
Person Address	An Employee can manage person private address details for themselves	Role: View Portrait Personal Information Card  Privilege: Manage Person Private Address Details (Data)  Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: Change Person Address  Privilege: View Person Address (Data)  Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: View Person Address  Privilege: View Person Address (Data)  Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: View Portrait Personal Information Card  Privilege: View Person Address (Data)  Resource: Person Address
Person Allocated Checklist	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: Manage Worker Journey (Data)  Resource: Person Allocated Checklist
Person Allocated Checklist	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: View Worker Journey (Data)  Resource: Person Allocated Checklist
Person Assignment	A Employee can choose person assignment for persons and assignments in their person and assignment security profile	Role: Employee  Privilege: View Person Assignment (Data)  Resource: Person Assignment
Person Assignment	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker  Privilege: Access Person Contact Information (Data)  Resource: Person Assignment
Person Assignment	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker

Business Object	Policy Description	Policy Store Implementation
		Privilege: Access Person Identification Information (Data) Resource: Person Assignment
Person Assignment	An Employee can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Assignment
Person Assignment	An Employee can choose absence business titles for themselves	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	An Employee can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	An Employee can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	An Employee can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	An Employee can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker  Privilege: Manage Person Documentation (Data)  Resource: Person Assignment
Person Assignment	An Employee can manage person image for themselves	Role: Manage Person Image  Privilege: Manage Person Image (Data)  Resource: Person Assignment
Person Assignment	An Employee can request assignment change by worker for themselves	Role: Request Assignment Change By Worker  Privilege: Request Assignment Change By Worker (Data)  Resource: Person Assignment
Person Assignment	An Employee can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: Request Feedback (Data)  Resource: Person Assignment
Person Assignment	An Employee can view assignment summary for themselves	Role: View Worker Assignment History Details  Privilege: View Assignment Summary (Data)  Resource: Person Assignment
Person Assignment	An Employee can view eligible jobs for themselves	Role: View Eligible Jobs  Privilege: View Eligible Jobs (Data)  Resource: Person Assignment
Person Assignment	An Employee can view person assignment for themselves	Role: View Additional Assignment Info  Privilege: View Person Assignment (Data)  Resource: Person Assignment
Person Assignment	An Employee can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker  Privilege: View Person Contact Details (Data)  Resource: Person Assignment
Person Assignment	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker  Privilege: View Person Documentation (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	An Employee can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	An Employee can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker availability for themselves	Role: Maintain Absence Records Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker availability for themselves	Role: Submit Absence Bid Privilege: View Worker Availability (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can view worker availability for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	An Employee can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Beneficiary Organizations	An Employee can manage person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: Manage Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: View Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: View Person Beneficiary Organizations Privilege: View Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Benefit Balance	An Employee can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: Manage Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Benefit Balance	An Employee can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: View Person Benefits Balance (Data) Resource: Person Benefit Balance

Business Object	Policy Description	Policy Store Implementation
Person Checklist	An Employee can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker Privilege: Manage Onboarding by Worker (Data) Resource: Person Checklist
Person Citizenship	An Employee can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	An Employee can view person citizenship for themselves	Role: Manage Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	An Employee can view person citizenship for themselves	Role: View Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Communication Method	An Employee can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for private communication methods granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for themselves	Role: Person Communication Methods Management Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: Manage Person Contact Details Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: View Portrait Personal Information Card

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Detail
Person Detail	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Detail
Person Detail	An Employee can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Detail
Person Detail	An Employee can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Person (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	An Employee can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	An Employee can manage external payroll information for themselves	Role: Manage External Payroll Information by Worker Privilege: Manage External Payroll Information (Data) Resource: Person Detail
Person Detail	An Employee can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can manage worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Privilege: Manage Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can manage worker bank account for themselves	Role: Manage Personal Payment Method Privilege: Manage Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Detail
Person Detail	An Employee can share personal data access for themselves	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Detail
Person Detail	An Employee can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	An Employee can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	An Employee can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can view worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Read Only Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for themselves	Role: Manage Personal Payment Method Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Disability	An Employee can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	An Employee can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) Resource: Person Disability
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Documentation
Person Documentation	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Driver License	An Employee can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can manage person driver license number for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License Number (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Email	An Employee can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	An Employee can view person email for themselves	Role: Person Communication Methods Management Privilege: View Person Email (Data) Resource: Person Email
Person Email	An Employee can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Email (Data) Resource: Person Email



Business Object	Policy Description	Policy Store Implementation
Person Ethnicity	An Employee can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	An Employee can view person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	An Employee can view person ethnicity for themselves	Role: View Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Image	An Employee can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image
Person Image	An Employee can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image
Person Legislative Data	An Employee can manage person legislative for themselves	Role: Manage Person Legislative Privilege: Manage Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	An Employee can view person legislative for themselves	Role: Manage Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	An Employee can view person legislative for themselves	Role: View Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Life Event	An Employee can manage person life event for themselves	Role: Employee Enrollment Privilege: Manage Person Life Event (Data) Resource: Person Life Event

Business Object	Policy Description	Policy Store Implementation
Person Name	An Employee can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person Name	An Employee can view person name for themselves	Role: Manage Person Name Privilege: View Person Name (Data) Resource: Person Name
Person Name	An Employee can view person name for themselves	Role: View Person Name Privilege: View Person Name (Data) Resource: Person Name
Person National Identifier	An Employee can manage person national identifier for themselves	Role: Manage Person National Identifier Privilege: Manage Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	An Employee can view person national identifier for themselves	Role: Manage Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	An Employee can view person national identifier for themselves	Role: View Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Passport	An Employee can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person Passport
Person Passport	An Employee can manage person passport number for themselves	Role: Manage Person Passport Privilege: Manage Person Passport Number (Data) Resource: Person Passport
Person Passport	An Employee can view person passport for themselves	Role: Manage Person Passport Privilege: View Person Passport (Data) Resource: Person Passport

Business Object	Policy Description	Policy Store Implementation
Person Passport	An Employee can view person passport for themselves	Role: View Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Phone	An Employee can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: Person Phone
Person Phone	An Employee can view person phone for themselves	Role: Person Communication Methods Management Privilege: View Person Phone (Data) Resource: Person Phone
Person Phone	An Employee can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	An Employee can manage cash disbursements for themselves	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can manage donations for themselves	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Plan Accrual
Person Plan Enrollment	An Employee can choose enrolled absence plans for themselves	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	An Employee can choose enrolled absence plans for themselves	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	An Employee can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person Religion
Person Religion	An Employee can view person religion for themselves	Role: Manage Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Religion	An Employee can view person religion for themselves	Role: View Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	An Employee can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	An Employee can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	An Employee can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person Visa

Business Object	Policy Description	Policy Store Implementation
Person Visa	An Employee can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Person Visa	An Employee can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Personal Payment Method	An Employee can manage payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can manage personal payment method for themselves	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view worker payment method portrait card for themselves	Role: Access Portrait Personal Payment Method Privilege: View Worker Payment Method Portrait Card (Data) Resource: Personal Payment Method
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage portrait private note for themselves	Role: Employee Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Employee can choose position for positions in their position security profile	Role: Employee Privilege: Choose Position (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Position
Position	An Employee can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Primary Care Provider	An Employee can define plan primary care provider for themselves	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider
Public Assignment	A Employee can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Employee Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Request Feedback Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment

Business Object	Policy Description	Policy Store Implementation
Public Assignment	An Employee can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: Public Assignment
Public Assignment	An Employee can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Learning Item	An Employee can view self-service learning items for communities persons in their public person security profile are members of	Role: View Public Learning Communities Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item
Public Learning Item	An Employee can view self-service learning items for self-service tutorials published by persons in their public person security profile	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item
Public Learning Item	An Employee can view self-service learning items for self-service videos published by persons in their public person security profile	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item
Public Learning Item	An Employee can view self-service learning items for videos and tutorials created by persons in their public person security profile	Role: View Learner Contributions Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item

Business Object	Policy Description	Policy Store Implementation
Public Person	A Employee can choose public person for persons and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	An Employee can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons in their public person security profile	Role: Access Learning Common Components Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	An Employee can compare public skills for persons and assignments in their public person security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Public Skills (Data) Resource: Public Person
Public Person	An Employee can compare public skills for persons and assignments in their public person security profile	Role: Use REST Service - Talent Profile Comparisons Read Only Privilege: Compare Public Skills (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Manage Career by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Access HCM Celebrate Social Feed Privilege: View Person Deferred (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Public Person	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view worker contact portrait card for themselves	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Purchasing Document Header	An Employee can view purchasing document header transactional for which the logged in receiver is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	An Employee can view purchasing document header transactional for which the logged in user is the requester.	Role: Procurement Requester Privilege: View Purchasing Document Header Transactional (Data) Resource: Purchasing Document Header
Purchasing Document Header	An Employee can view purchasing document header transactional for which the logged in user is the requester.	Role: Receiving Self Service Responsive Application User Privilege: View Purchasing Document Header Transactional (Data) Resource: Business Unit
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Requisition	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	An Employee can manage requisition in primary bu by rest service for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition in Primary BU by REST Service (Data) Resource: Business Unit
Role Guide	An Employee can view role guide assignment for themselves	Role: View Role Guide Assignment Privilege: View Role Guide Assignment (Data) Resource: Role Guide
Role Guide	An Employee can view role guide for role guides they have created, are named collaborators of, or are visible to everyone.	Role: View Role Guide Privilege: View Role Guide (Data) Resource: Role Guide
Salary	An Employee can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Shared Performance Goal	An Employee can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Talent Profile	An Employee can assign public skill as worker for themselves	Role: Assign Public Skill as Worker Privilege: Assign Public Skill as Worker (Data) Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile	An Employee can compare talent profiles for people and assignments in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Talent Profiles (Data) Resource: Talent Profile
Talent Profile	An Employee can compare talent profiles for people and assignments in their person and assignment security profile	Role: Use REST Service - Talent Profile Comparisons Read Only Privilege: Compare Talent Profiles (Data) Resource: Talent Profile
Talent Profile	An Employee can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	An Employee can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	An Employee can manage talent profile person for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Manage Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	An Employee can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	An Employee can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill activity for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Public Skill Activities Read Only Privilege: View Public Skill Activity (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Talent Profile
Talent Profile	An Employee can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Public Skills Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	An Employee can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	An Employee can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile Interest	An Employee can manage careers of interest for people and assignments in their person and assignment security profile	Role: Careers of Interest Management Privilege: Manage Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Interest	An Employee can view careers of interest for people and assignments in their person and assignment security profile	Role: Careers of Interest Management Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Interest	An Employee can view careers of interest for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest

Business Object	Policy Description	Policy Store Implementation
Talent Profile Item	An Employee can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item
Time Change Request	An Employee can manage time change requests by worker for themselves	Role: Request Time Change Privilege: Manage Time Change Requests by Worker (Data) Resource: Time Change Request
Time Record	An Employee can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	An Employee can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	An Employee can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	An Employee can delete time cards by worker for themselves	Role: Delete Time Cards by Worker Privilege: Delete Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	An Employee can generate time entries for themselves	Role: Generate Time Entries by Worker Privilege: Generate Time Entries (Data) Resource: Time Record Group Summary
Time Record Group Summary	An Employee can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker Privilege: Manage Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	An Employee can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only Privilege: Search Time Cards (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Time Record Group Summary
Time Record Group Summary	An Employee can submit time cards by worker for themselves	Role: Submit Time Cards by Worker Privilege: Submit Time Cards by Worker (Data) Resource: Time Record Group Summary
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Touchpoint Summary	An Employee can view touchpoints for themselves	Role: Use REST Service - Talent Worker Engagements by Worker Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference

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



Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	<p>Role: Procurement Requester</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	<p>Role: Trading Community Data Security Policies for HCM</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Entry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Organization Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Requisition Self Service User</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Party	An Employee can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<p>Role: Procurement Requester</p> <p>Privilege: View Trading Community Contact (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Employee can view trading community person for all people in the enterprise	<p>Role: Employee Bank Account Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Employee can view trading community person for all people in the enterprise	<p>Role: Expense Entry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Employee can view trading community person for all people in the enterprise	<p>Role: Payables Invoice Inquiry</p>

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Trading Community Data Security Policies for HCM Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all resources in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all resources in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Requisition Self Service User</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Entry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Requisition Self Service User</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Entry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Requisition Self Service User</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Entry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Requisition Self Service User</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Trading Community Data Security Policies for HCM  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Partner Item	A Employee can administrator trading partner item for the trading partner item they have access to	Role: Employee  Privilege: Administrate Trading Partner Item (Data)  Resource: Trading Partner Item
Trading Partner Item	A Employee can maintain trading partner item for the trading partner item they have access to	Role: Employee  Privilege: Maintain Trading Partner Item (Data)  Resource: Trading Partner Item
Trading Partner Item	A Employee can view trading partner item for the trading partner item they have access to	Role: Employee  Privilege: View Trading Partner Item (Data)  Resource: Trading Partner Item
User	An Employee can view user accounts for themselves	Role: Manage My Account  Privilege: View User Accounts (Data)  Resource: User

Business Object	Policy Description	Policy Store Implementation
User Role	An Employee can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	An Employee can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	An Employee can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	An Employee can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Work Relationship	An Employee can withdraw resignation for themselves	Role: Withdraw Resignation Privilege: Withdraw Resignation (Data) Resource: Work Relationship
Worker	A Employee can choose worker for people and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Worker (Data) Resource: Worker
Worker	An Employee can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	An Employee can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Additional Assignment Info Privilege: Search Worker (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Eligible Jobs Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Employment Information Summary Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Seniority Dates Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker Availability Preferences	An Employee can manage scheduling availability preferences for themselves	Role: Manage Scheduling Availability Preferences by Worker Privilege: Manage Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
Worker Availability Preferences	An Employee can view scheduling availability preferences for themselves	Role: View Scheduling Availability Preferences by Worker Privilege: View Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
Worker Contract	An Employee can view worker contract for themselves	Role: View Worker Contract Privilege: View Worker Contract (Data) Resource: Worker Contract
Worker Journey	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey

Business Object	Policy Description	Policy Store Implementation
Workforce Schedule	An Employee can view workforce schedule by worker for themselves	Role: View Workforce Schedule by Worker  Privilege: View Workforce Schedule by Worker (Data)  Resource: Workforce Schedule

## Privacy

This table lists data security policies for privacy for the Employee abstract role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	An Employee can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Procurement Requester  Privilege: View Trading Community Person Mobile Phone Number  Resource: Trading Community Person Phone

## Enterprise Resource Planning Self Service User (Abstract Role)

Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.

## Role Hierarchy

The Enterprise Resource Planning Self Service User abstract role directly and indirectly inherits these roles.

- Enterprise Resource Planning Self Service User
  - Attachments User
    - CRM Stage Write
  - Edit Person Skills and Qualifications
  - Expense Entry
    - Business Intelligence Consumer
    - Employee Bank Account Management
    - Transaction Entry with Budgetary Control
      - Business Intelligence Consumer
  - Manage My Account
    - Manage Approval Delegations
    - Manage Role Delegations
  - Project Time Entry Mobile
    - Use REST Service - Time Record Events
    - Use REST Service - Time Record Groups Read Only
    - Use REST Service - Time Records Read Only
  - Time and Labor Worker
    - Use REST Service - Time Card Entry Details Read Only
    - Use REST Service - Time Cards by Worker
    - Worker Time Card Entry

## Duties

This table lists the duties assigned directly and indirectly to the Enterprise Resource Planning Self Service User abstract role.

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Employee Bank Account Management	Manages employee bank accounts and other payment details.



Duty Role	Description
Expense Entry	Creates and updates expense items and expense reports.
Manage My Account	Manages worker roles.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Worker Time Card Entry	Reports time by time card, as a worker.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Enterprise Resource Planning Self Service User abstract role.

Aggregate Privilege	Description
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Role Delegations	Allows management of user roles delegations.
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.

## Privileges

This table lists privileges granted to duties of the Enterprise Resource Planning Self Service User abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Access HCM Common Components	Allows access to HCM common components.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Access My Time and Absences	Allows users to access the Time and Absences landing page under Me.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Approve Transactions	Allows ability to approve transactions
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Get Enterprise Structures Using REST Service	Allows access to REST services list of values for various XLE, GL, FUN Intercompany setup related business objects that will be consumed cross pillars.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-	Manage My Welcome Tab	Allows management of Welcome page.

Granted Role	Granted Role Description	Privilege	Privilege Description
	service transactional activities, such as expense entry.		
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Manage Reports and Analytics	Allows access to the Reports and Analytics from Navigator Menu.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Manage Scheduled Processes	Allows management of Scheduled Processes
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Record and View Issue	Allows recording of issues and viewing of information about the recordings.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Use REST Service - Time Card Lists of Values	Allows the user to call the GET method associated with the Time Card lists of values REST Services.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	Validate Project Time and Labor Time Card	Allows access to the web service that validates project attributes on time cards.
Enterprise Resource Planning Self Service User	Individual needing to perform Enterprise Resource Planning self-service transactional activities, such as expense entry.	View Notification Details	Allows product specific notification details.
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement	Allows creation and modification of expense reimbursement bank accounts for themselves.
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report	Allows creation of expense items and expense reports. Allows updating expense items and managing submitted expense reports. Allows tracking of expense reports, expense items, and payments.
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement	Not Available
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me	Allows deleting role delegations delegated to user.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage My Account	Manages worker roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage My Account	Manages worker roles.	Reset Password	Allows reset password links to be emailed to users.
Manage My Account	Manages worker roles.	View Own Account Details	Allows viewing of one's own account details.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks	Allows reporting of time and management of time cards on mobile devices.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service	Allows access to the service to get the list of expenditure types.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service	Allows access to the service to view financial tasks.
Time and Labor Worker	Reports time as a worker.	Access Time Work Area	Allows access to the Time work area.
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar	Allows the worker to report time within a calendar.
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker	Allows worker to view calendar.
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker	Allows worker to view team schedule.
Time and Labor Worker	Reports time as a worker.	View Time by Calendar	Allows view of personal schedule in time calendar.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card	Allows the worker to create a new time card.
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker	Allows the worker to view, create, edit, or delete time cards from the Manage Time Cards page.
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards	Allows the worker to search for existing time cards.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Enterprise Resource Planning Self Service User abstract role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Enterprise Resource Planning Self Service User can delete application attachment for all application attachments of categories including miscellaneous and image	Role: Enterprise Resource Planning Self Service User Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Enterprise Resource Planning Self Service User can update application attachment for all application attachments of categories including miscellaneous and image	Role: Enterprise Resource Planning Self Service User Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Enterprise Resource Planning Self Service User can view application attachment for all application attachments of categories including miscellaneous and image	Role: Enterprise Resource Planning Self Service User Privilege: Read Application Attachment Resource: Application Attachment
Cash Advance Approval Note	An Enterprise Resource Planning Self Service User can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Corporate Card Transaction Dispute Note	An Enterprise Resource Planning Self Service User can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Delegated Role	A Enterprise Resource Planning Self Service User can manage delegated role for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	A Enterprise Resource Planning Self Service User can view delegated role for themselves	Role: Enterprise Resource Planning Self Service User Privilege: View Role Delegations (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Delegated Role
Delegated Role	An Enterprise Resource Planning Self Service User can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	An Enterprise Resource Planning Self Service User can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: View Role Delegations (Data) Resource: Delegated Role
Expense	An Enterprise Resource Planning Self Service User can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	An Enterprise Resource Planning Self Service User can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	An Enterprise Resource Planning Self Service User can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Person Assignment	A Enterprise Resource Planning Self Service User can view person assignment for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Detail	A Enterprise Resource Planning Self Service User can manage person detail for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	A Enterprise Resource Planning Self Service User can view person detail for themselves	Role: Enterprise Resource Planning Self Service User Privilege: View Approval Delegations (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	An Enterprise Resource Planning Self Service User can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	An Enterprise Resource Planning Self Service User can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Public Person	A Enterprise Resource Planning Self Service User can choose public person for all workers in the enterprise	Role: Enterprise Resource Planning Self Service User Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	A Enterprise Resource Planning Self Service User can choose public person for all workers in the enterprise	Role: Enterprise Resource Planning Self Service User Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Enterprise Resource Planning Self Service User can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	An Enterprise Resource Planning Self Service User can compare public skills for persons and assignments in their public person security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Public Skills (Data) Resource: Public Person
Talent Profile	A Enterprise Resource Planning Self Service User can view talent profile for themselves	Role: Enterprise Resource Planning Self Service User Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	An Enterprise Resource Planning Self Service User can compare talent profiles for people and assignments in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Talent Profiles (Data) Resource: Talent Profile



Business Object	Policy Description	Policy Store Implementation
Time Record	An Enterprise Resource Planning Self Service User can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only  Privilege: Manage Time Records (Data)  Resource: Time Record
Time Record Event	An Enterprise Resource Planning Self Service User can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events  Privilege: Manage Time Record Events (Data)  Resource: Time Record Event
Time Record Group	An Enterprise Resource Planning Self Service User can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only  Privilege: Manage Time Record Groups (Data)  Resource: Time Record Group
Time Record Group Summary	An Enterprise Resource Planning Self Service User can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker  Privilege: Manage Time Cards by Worker (Data)  Resource: Time Record Group Summary
Time Record Group Summary	An Enterprise Resource Planning Self Service User can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only  Privilege: Search Time Cards (Data)  Resource: Time Record Group Summary
Trading Community Org Address Email Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Entry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Party	An Enterprise Resource Planning Self Service User can view trading community organization for all organizations in the enterprise	<p>Role: Employee Bank Account Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	An Enterprise Resource Planning Self Service User can view trading community organization for all organizations in the enterprise	<p>Role: Expense Entry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Phone Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Entry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Party	An Enterprise Resource Planning Self Service User can view trading community person for all people in the enterprise	<p>Role: Employee Bank Account Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Enterprise Resource Planning Self Service User can view trading community person for all people in the enterprise	<p>Role: Expense Entry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	An Enterprise Resource Planning Self Service User can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Expense Entry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	An Enterprise Resource Planning Self Service User can view trading community person for all resources in the enterprise	Role: Expense Entry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Enterprise Resource Planning Self Service User can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
User	A Enterprise Resource Planning Self Service User can view user for themselves	Role: Enterprise Resource Planning Self Service User  Privilege: View User Accounts (Data)  Resource: User
User	An Enterprise Resource Planning Self Service User can view user accounts for themselves	Role: Manage My Account  Privilege: View User Accounts (Data)  Resource: User
User Role	A Enterprise Resource Planning Self Service User can view user role for themselves	Role: Enterprise Resource Planning Self Service User  Privilege: View Own Account Details (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: User Role
User Role	An Enterprise Resource Planning Self Service User can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role

## Expense Audit Manager (Job Role)

Plans, leads, and controls the activities of the internal audit staff to achieve the objectives of the Internal Audit function for an organization.

### Role Hierarchy

The Expense Audit Manager job role directly and indirectly inherits these roles.

- Expense Audit Manager
  - Expense Auditor
    - Download data for Expenses Export
    - Expense Audit
    - Expense Export
      - Payables Invoice Import Submission
        - FSCM Load Interface Administration
    - Expense Receipt Management
    - Functional Setups
    - Upload data for Expenses Import

### Duties

This table lists the duties assigned directly and indirectly to the Expense Audit Manager job role.

Duty Role	Description
Download data for Expenses Export	Allows to download payment instruction files for third party payment integration.

Duty Role	Description
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and subsequent payment.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

## Privileges

This table lists privileges granted to duties of the Expense Audit Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance	Allows auditing of cash advances for policy compliance.
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Expense Report	Allows auditing of expense report for policy compliance.
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Travel Authorization	Allows auditing of travel authorization for policy compliance.
Expense Audit	Audits expense reports for compliance with company's policies.	Generate Overdue Cash Advance Notification	Allows notifying employees with overdue cash advances.
Expense Audit	Audits expense reports for compliance with company's policies.	Process Expense Report with Overdue or Missing Receipt	Allows notifying employees with overdue or missing expense receipts and place expense reports on hold when applicable.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure	Manage Contingent Workers	Allow creation and update of assignments of contingent workers to suppliers.

Granted Role	Granted Role Description	Privilege	Privilege Description
	compliance with the company's reimbursement policy.		
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Expense Audit List Membership	Allows adding employees to expense audit list. Allows removing employees from the audit list and adding additional audit reasons and extending the end dates.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage File Import and Export	Privilege to manage import and export of files.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report	Allows processing of expense reports for payment request generation in Oracle Fusion Payables.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Manage Expense Auditing	Allows access to the Auditing work area.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Prepare Expense Report for Export	Allows preparation of expense reports for payment request generation and subsequent payment.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Expense Report Payables Document	Allows viewing of payment requests and invoices generated by Oracle Fusion Payables for expense report reimbursement.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Rejected Expense Report	Allows review of expense reports rejected by Oracle Fusion Payables from payment request generation.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing	Allows access to the Auditing work area.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Report Receipt Package	Allows checking in expense receipt packages and uploading scanned images.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Expense Audit Manager job role.

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Applied Cash Advance	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Audit Manager can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Cash Advance	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Audit Manager can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Audit Manager can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Audit Manager can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Expense	An Expense Audit Manager can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can manage expense report for the business units for which they are authorized	Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Expense Report	An Expense Audit Manager can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Audit Manager can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Audit Manager can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note

Business Object	Policy Description	Policy Store Implementation
Payables Payment Request	An Expense Audit Manager can manage payables invoice for the business units for which they are authorized	Role: Expense Export Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Expense Audit Manager can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Expense Export  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Audit Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Expense Export  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Auditor  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Export  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all resources in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	An Expense Audit Manager can view trading community person for all resources in the enterprise	Role: Expense Export  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all	Role: Expense Auditor

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	An Expense Audit Manager can manage trading community legal contact preference for all	Role: Expense Export

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference

## Expense Auditor (Job Role)

Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.

### Role Hierarchy

The Expense Auditor job role directly and indirectly inherits these roles.

- Expense Auditor
  - Download data for Expenses Export
  - Expense Audit
  - Expense Export
    - Payables Invoice Import Submission
      - FSCM Load Interface Administration
  - Expense Receipt Management
  - Functional Setups
  - Upload data for Expenses Import

### Duties

This table lists the duties assigned directly and indirectly to the Expense Auditor job role.

Duty Role	Description
Download data for Expenses Export	Allows to download payment instruction files for third party payment integration.
Expense Audit	Audits expense reports for compliance with company's policies.
Expense Export	Processes expense reports for payment request generation and subsequent payment.

Duty Role	Description
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Upload data for Expenses Import	Allows to upload payment status file for each expense report data.

## Privileges

This table lists privileges granted to duties of the Expense Auditor job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Cash Advance	Allows auditing of cash advances for policy compliance.
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Expense Report	Allows auditing of expense report for policy compliance.
Expense Audit	Audits expense reports for compliance with company's policies.	Audit Travel Authorization	Allows auditing of travel authorization for policy compliance.
Expense Audit	Audits expense reports for compliance with company's policies.	Generate Overdue Cash Advance Notification	Allows notifying employees with overdue cash advances.
Expense Audit	Audits expense reports for compliance with company's policies.	Process Expense Report with Overdue or Missing Receipt	Allows notifying employees with overdue or missing expense receipts and place expense reports on hold when applicable.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Contingent Workers	Allow creation and update of assignments of contingent workers to suppliers.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure	Manage Expense Audit List Membership	Allows adding employees to expense audit list. Allows removing employees from the audit list and

Granted Role	Granted Role Description	Privilege	Privilege Description
	compliance with the company's reimbursement policy.		adding additional audit reasons and extending the end dates.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage File Import and Export	Privilege to manage import and export of files.
Expense Auditor	Reviews and audits expense reports on a daily basis to ensure compliance with the company's reimbursement policy.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Export Expense Report	Allows processing of expense reports for payment request generation in Oracle Fusion Payables.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Manage Expense Auditing	Allows access to the Auditing work area.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Prepare Expense Report for Export	Allows preparation of expense reports for payment request generation and subsequent payment.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Expense Report Payables Document	Allows viewing of payment requests and invoices generated by Oracle Fusion Payables for expense report reimbursement.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	Review Rejected Expense Report	Allows review of expense reports rejected by Oracle Fusion Payables from payment request generation.
Expense Export	Processes expense reports for payment request generation and subsequent payment.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Auditing	Allows access to the Auditing work area.
Expense Receipt Management	Checks in expense report receipt packages and uploads scanned images.	Manage Expense Report Receipt Package	Allows checking in expense receipt packages and uploading scanned images.



Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Expense Auditor job role.

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	An Expense Auditor can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Applied Cash Advance	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can audit cash advance for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Cash Advance (Data) Resource: Business Unit
Cash Advance	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Cash Advance Approval Note	An Expense Auditor can manage expense report approval note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Cash Advance Auditor Note	An Expense Auditor can manage expense report auditor note for the cash advances for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Cash Advance Auditor Note
Employee	An Expense Auditor can view employee details for expenses for the business units for which they are authorized	Role: Expense Export Privilege: View Employee Details for Expenses (Data) Resource: Business Unit
Expense	An Expense Auditor can manage expense for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Report	An Expense Auditor can audit expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Audit Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can manage expense report for the business units for which they are authorized	Role: Expense Receipt Management Privilege: Manage Expense Report (Data) Resource: Business Unit
Expense Report	An Expense Auditor can process expense report for reimbursement for the business units for which they are authorized	Role: Expense Export Privilege: Process Expense Report for Reimbursement (Data) Resource: Business Unit
Expense Report	An Expense Auditor can review expense report payables document for the business units for which they are authorized	Role: Expense Export Privilege: Review Expense Report Payables Document (Data) Resource: Business Unit
Expense Report Approval Note	An Expense Auditor can manage expense report approval note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Expense Report Auditor Note	An Expense Auditor can manage expense report auditor note for the expense reports for which they are authorized	Role: Expense Audit Privilege: Manage Expense Report Auditor Note (Data) Resource: Expense Report Auditor Note
Payables Payment Request	An Expense Auditor can manage payables invoice for the business units for which they are authorized	Role: Expense Export Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	An Expense Auditor can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payables Standard Invoice
Trading Community Org Address Email Contact Preference	A Expense Auditor can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Expense Auditor can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Expense Auditor can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Expense Auditor can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Expense Auditor can view trading community organization party for all organizations in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Auditor can view trading community organization for all organizations in the enterprise	Role: Expense Export  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	An Expense Auditor can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Expense Auditor can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Expense Auditor  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Expense Auditor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Export  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Expense Auditor can view trading community party for all people in the enterprise	Role: Expense Auditor  Privilege: View Trading Community Person (Data)

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

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

## Expense Manager (Job Role)

Manages company's expense policies and processes. Reviews and proposes changes to expense policies.

### Role Hierarchy

The Expense Manager job role directly and indirectly inherits these roles.

- Expense Manager
  - Expense Audit Rules Management
  - Expense Policies and Rules Administration
    - Functional Setups
  - Expense Transactions Transaction Analysis
  - Expenses Summary Transaction Analysis
  - Financials Folder Reporting

### Duties

This table lists the duties assigned directly and indirectly to the Expense Manager job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Expense Audit Rules Management	Manages expense report audit rules.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.
Expense Transactions Transaction Analysis	Provides access to Expenses subject areas.
Expenses Summary Transaction Analysis	Provides access to Expenses Summary subject areas.
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.



Duty Role	Description

## Privileges

This table lists privileges granted to duties of the Expense Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Audit Rules Management	Manages expense report audit rules.	Manage Audit Rule by Expense Templates and Types	Allows creation and maintenance of expense audit rules based on expense templates and expense types.
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Audit List Rule	Allows creation and maintenance of rules for including employees in expense audit list.
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Audit and Receipt Rule Assignment	Allows activation and inactivation of audit rules, receipt rules, and notification rules by assigning them to business units.
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Report Audit Selection Rule	Allows creation and maintenance of expense report audit selection rules and automatic auditor assignment rules.
Expense Audit Rules Management	Manages expense report audit rules.	Manage Expense Report Receipt and Notification Rule	Allows creation and maintenance of receipt requirement rules and rules for notifying users when receipt requirements are not met.
Expense Manager	Manages company's expense policies and processes. Reviews and proposes changes to expense policies.	Manage Expense Audit List Membership	Allows adding employees to expense audit list. Allows removing employees from the audit list and adding additional audit reasons and extending the end dates.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Field	Allows configuration of the display behavior of expense category fields in expense reports.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Configure Expense-Specific Tax Field	Allows configuration of the display behavior of tax fields in expense reports.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Extend Employee Matching Rule	Allows addition of new rules for matching corporate cards to employees.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Link Corporate Expense Policy to Expenses Work Area	Allows linkage of the corporate expense policies page or web site to the Oracle Fusion Expenses work area.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Cash Advance Policy	Allows management of cash advance policies and options for the deploying company.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Conversion Rate and Policy	Allows management of conversion rates and tolerances for a specific business unit for use in expense reports.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Corporate Card Expense Types Mapping	Allows management of mapping between corporate card expense types and expense types defined in expense templates.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Corporate Card Transaction Submission Policy	Allows management of corporate card transaction submission age limits for the deploying company.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Cumulative Mileage Determinant	Allows the management of cumulative mileage determinants for employees in a business unit and a legal entity.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Delegations	Allows creation and update of assignments of delegates to other individuals, cost centers, business units, or hierarchies.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expense Report Terms and Conditions	Allows management of expense report terms and conditions for the deploying company.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expense Template	Allows management of expense templates and expense types for use in expense reports.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Expenses System Option	Allows management of expense management implementation options for the deploying company.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Extensions for Expenses	Not Available
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Nonemployee Attendee	Allows bulk creation of nonemployee attendees. Allows updating existing nonemployee attendees in bulk.
Expense Policies and Rules Administration	Manages company's expense policies and reimbursement policies.	Manage Policies by Expense Category	Allows the management of expense reimbursement policies by expense category.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Expense Manager job role.

Business Object	Policy Description	Policy Store Implementation
Applied Cash Advance	A Expense Manager can view applied cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Cash Advance	A Expense Manager can view cash advance for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Cash Advance Setup and Policy	An Expense Manager can manage cash advance policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Expense	A Expense Manager can view expense for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit
Expense Audit List Rule	An Expense Manager can manage expense audit list rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Audit List Rule (Data) Resource: Business Unit
Expense Notification Rule	An Expense Manager can manage expense report notification rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Report Notification Rule (Data) Resource: Business Unit
Expense Policy	An Expense Manager can manage expense policy for the business units for which they are authorized	Role: Expense Policies and Rules Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Receipt Management Rule	An Expense Manager can manage expense receipt management rule for the business units for which they are authorized	Role: Expense Audit Rules Management Privilege: Manage Expense Receipt Management Rule (Data) Resource: Business Unit
Expense Report	A Expense Manager can view expense report for the business units for which they are authorized	Role: Expense Manager Privilege: View Employee Expense (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Expense Report Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management  Privilege: Manage Expense Report Audit Rule (Data)  Resource: Business Unit
Expense Report Hold Rule	An Expense Manager can manage expense report hold rule for the business units for which they are authorized	Role: Expense Audit Rules Management  Privilege: Manage Expense Report Hold Rule (Data)  Resource: Business Unit
Expense Setup Option	An Expense Manager can manage expenses system option for the business units for which they are authorized	Role: Expense Policies and Rules Administration  Privilege: Manage Expenses System Option (Data)  Resource: Business Unit
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Audit Rules Management  Privilege: Manage Expense Template (Data)  Resource: Business Unit
Expense Type	An Expense Manager can manage expense template for the business units for which they are authorized	Role: Expense Policies and Rules Administration  Privilege: Manage Expense Template (Data)  Resource: Business Unit
Expense Type Audit Rule	An Expense Manager can manage expense report audit rule for the business units for which they are authorized	Role: Expense Audit Rules Management  Privilege: Manage Expense Report Audit Rule (Data)  Resource: Business Unit

## Financial Analyst (Job Role)

Analyzes the financial performance of an enterprise or an organization within an enterprise.

## Role Hierarchy

The Financial Analyst job role directly and indirectly inherits these roles.

- Financial Analyst
  - Financials Folder Reporting
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - General Ledger Transaction Analysis
    - Business Intelligence Authoring
  - Inter Company Transaction Analysis
    - Business Intelligence Authoring

## Duties

This table lists the duties assigned directly and indirectly to the Financial Analyst job role.

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

Duty Role	Description
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Financial Analyst job role.

Aggregate Privilege	Description
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

## Privileges

This table lists privileges granted to duties of the Financial Analyst job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report	Allows creation of financial statements.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities	Allows access of journals work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities	Allows access of the period close work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion General Ledger reconciliation report.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate	Allows review of historical rates using a spreadsheet.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.

Granted Role	Granted Role Description	Privilege	Privilege Description
	period status, conversion rates and chart of accounts mapping rules.		
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup	Allows for the viewing of the applications co-existence configuration setup.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate	Allows view access to daily conversion information.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report	Allows submission of General Ledger and Subledger Accounting Account Analysis Report

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report	Allows submission of General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report	Allows submission of the account analysis for average balance audit report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the financial statements program.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report	Allows review of the general ledger journals and balances by balancing segment.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the general ledger report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the journals batch summary report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report	Allows submission of the check journals report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Financial Analyst job role.

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

Business Object	Policy Description	Policy Store Implementation
		Resource: General Ledger Period Status
General Ledger Period Status	A Financial Analyst can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Journal	A Financial Analyst can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A Financial Analyst can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Analyst can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A Financial Analyst can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A Financial Analyst can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Standard Invoice	A Financial Analyst can report payables standard invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Receivables Credit Memo	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A Financial Analyst can view receivables invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A Financial Analyst can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A Financial Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Analyst can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Financial Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Financial Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Subledger Source Transaction
Tax Exemption	A Financial Analyst can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Analyst can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Analyst can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Financial Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Financial Analyst can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Analyst can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

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

## Privacy

This table lists data security policies for privacy for the Financial Analyst job role.

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Withholding Party Tax Profile

## Financial Application Administrator (Job Role)

Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.

### Role Hierarchy

The Financial Application Administrator job role directly and indirectly inherits these roles.

- Financial Application Administrator
  - Accounting Hub Administration
    - Business Intelligence Consumer
  - Application World Reference Administration
  - Bill Management Setup
    - Bill Management Registration Management
  - Budgetary Control Administration
  - Business Process Human Taskflow Administration Duty
    - Business Process Engineering Human Taskflow Administration
  - Cash Management Administration
    - Customer Account Inquiry
    - Functional Setups
  - Collections Administration
  - Corporate Card Account Administration
    - Employee Bank Account Management
    - Functional Setups
  - Download data for General Ledger Export
  - Download data for Payments Export
  - Download data for Receivables Export
  - Download data for Tax Export
  - Enterprise Structures Administration
    - Accounting Hub Administration
      - Business Intelligence Consumer
    - Application World Reference Administration

- Business Intelligence Consumer
- Customer Account Inquiry
- FSCM Load Interface Administration
- Fixed Asset Inquiry
  - o Customer Account Inquiry
  - o Payables Invoice Inquiry
- Functional Setups
- Legal Entities Administration
  - o Functional Setups
- o Expenses Administration
  - Functional Setups
- o External Connectivity Configuration Administration
- o Federal Administration
- o Financial Transaction Approval Reviewing
- o Financials Administration for Brazil
- o Financials Approval Workflow Management
- o Fixed Asset Administration
- o General Accounting Functional Administration
  - Accounting Hub Administration
    - o Business Intelligence Consumer
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Functional Setups
  - Manage General Ledger Accounting Period Status
- o General Ledger Technical Administration
  - Functional Setups
- o Import Chart Of Accounts
- o Import Customer
- o Import Tax Rate
- o Joint Venture Application Administrator
  - Accounting Hub Administration
    - o Business Intelligence Consumer
  - Functional Setups User
    - o Functional Setups
- o Legal Entities Administration
  - Functional Setups
- o Manage Users
  - Manage User Account
    - o Edit User Name
    - o Manage User Roles
    - o Use REST Service - Public Workers Read Only

- Payables Administration
  - Functional Setups
- Payments Data Security Administration
- Payments Disbursement Administration
- Payments Funds Capture Administration
- Receivables Administration
  - Customer Maintenance
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - FSCM Load Interface Administration
  - Resource Administration
    - Application World Reference Administration
    - Manage Users
      - Manage User Account
        - Edit User Name
        - Manage User Roles
        - Use REST Service - Public Workers Read Only
    - Use User Details Service
  - Resource Organization Administration
  - Trading Community Data Quality Administration
- Revenue Management Configuration Administration
- SOA Infra Operations
- Tax Administration
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Upload data for General Ledger Import
- Upload data for Receivables Import
- Upload data for Tax Import
- Upload security credential files for Payments Import
- Withholding Tax Administration
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing



## Duties

This table lists the duties assigned directly and indirectly to the Financial Application Administrator job role.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Bill Management Registration Management	Manage customer registration.
Bill Management Setup	Manages Bill Management Setup objects.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Business Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.
Collections Administration	Maintains Collection setups.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.

Duty Role	Description
Download data for Payments Export	Allows to download data exported from payments related data.
Download data for Receivables Export	Allows to download data exported from Receivables related data.
Download data for Tax Export	Allows to download data file to export tax related data.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.
Financial Transaction Approval Reviewing	Allows the status of financials transactions going through the approval process to be viewed and take the appropriate action to expedite the approval process.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.
Import Chart Of Accounts	Allows import of the chart of accounts.
Import Customer	Allows access to import customer.

Duty Role	Description
Import Tax Rate	Allows import of tax rate.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.
Receivables Administration	Manages Receivables setup activities.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
SOA Infra Operations	This role provides restricted management capabilities in EM. This is more of a system administrator role than a business administrator role. This role is granted to SOAAdmin. By default this application role is granted to "Administrators" and "Operators" enterprise roles.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

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

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Financial Application Administrator job role.

Aggregate Privilege	Description
Edit User Name	Updates the user name associated with a person.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Manage User Roles	Allows management of user roles assignments.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use User Details Service	Creates or updates users during person synchronizations.

## Privileges

This table lists privileges granted to duties of the Financial Application Administrator job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments	Allows submission of the program to activate subledger journal entry rule set assignments to accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source	Allows submission of the process to generate sources and source assignments based on the object definitions.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application	Allows creation or update of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type	Allows the creation or update of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type	Generate Objects for Subledger Transaction Account Type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference	Allows submission of the program to upload initial subledger balance for supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance	Run program to upload third party initial balances
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup	Not Available
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the

Granted Role	Granted Role Description	Privilege	Privilege Description
			Week or Yes/No which can be used to validate column values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule	Allows creation or update of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute	Allows update of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage	Allows creation or update of the accounting class assignments.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope	Allows creation or selection of subledger application context for setup scope.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method	Allows creation or update of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object	Allows creation or update of the subledger application transaction object.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule	Allows creation or update of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula	Allows creation or update of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set	Allows creation or update of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule	Allows creation or update of the subledger journal line rule.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set	Allows creation or update of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value	Allows creation or update of mapping set value.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source	Allows creation or update of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference	Allows creation or update of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition	Allows register and maintain of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule	Allows review of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute	Allows review of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method	Allows review of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option	Allows review of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application	Allows review of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule	Allows review of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula	Allows review of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set	Allows review of the subledger journal entry rule set.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule	Allows review of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set	Allows review of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source	Allows review of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference	Allows review of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition	Allows review of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type	Allows review of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application	Allow submission of the program to update subledger application options when there is a new subledger application registered or updates are made to event model, event class, or event type - after ledgers are defined.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications



Granted Role	Granted Role Description	Privilege	Privilege Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
Bill Management Registration Management	Manage customer registration.	Create User Profile	Create User Profile
Bill Management Registration Management	Manage customer registration.	Run Customer Contact Listing Report	Run Customer Contact Listing Report
Bill Management Registration Management	Manage customer registration.	Sync External Users To LDAP	Allows the running of the process that sends personal data for external users to LDAP
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options	Set Up Bill Management System Options
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data	Purge and archive historical budgetary control data without data security restrictions by control budget.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Create Reporting Cube	Allows the creation of a multidimensional database to report budgetary control balances.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Carry Forward Rule for Budgetary Control	Allows the management of the business rules to carry forward pending consumption transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
			that have been reserved against the current year's budget to the next year's budget.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Control Budgets	Allows the management of control budgets set up for budgetary control.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Purge Budgetary Control Data not Affecting Balances	Purge funds check, failed funds reservations, and superseded funds reservations and archive superseded successful funds reservations without data security restrictions by control budget.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Calendar Dimension	Creates or rebuilds the budget calendar dimension members and hierarchies for budgetary control balances cubes.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Chart of Accounts Dimension	Creates or rebuilds the budget chart of accounts dimension members and hierarchies for a particular budget dimension in the budgetary control balances cubes.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Control Budget Dimension	Creates or rebuilds the control budget dimension members and hierarchies for budgetary control balances cubes.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Refresh Tree for Budgetary Control	Allows the submission of a process to refresh the hierarchies for the budget and accounting segment values for budgetary control usage.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Transfer Control Budget Balances to Essbase	Transfer changes in control budget balances to the budget balances cubes in Essbase.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact Responsibility	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Instant Messenger	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Phone	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Web Page	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Authorize Bank Account Transfer	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Correct Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Location of Final Discharge	Allows creation of location of final discharge.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Define Accounting Calendar	Allows definition of periods used to record and report accounting transactions.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Define Oracle Fusion General Ledger Transaction Calendar	Allows creation and maintenance of the transaction calendar.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Enter Trading Community Organization Information	Allows the specification of organization information.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Export Trading Community Organization Addresses	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Contact Points	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Contact Preferences	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Maintain Bank Account Transfer	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank	Allows managing of banks.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account	Allows managing of bank accounts.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account Security	Allows managing of bank account security.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account Transfer Security	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Branch	Allows managing of bank branches.

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Automatic Reconciliation Matching Rule Set	Allows create, review, update, and delete of bank statement autoreconciliation rule sets.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Code	Allows create, review, update, and delete of bank statement codes.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Reconciliation Matching Rule	Allows create, review, update, and delete of bank statement reconciliation matching rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Reconciliation Tolerance	Allows create, review, update, and delete of bank statement reconciliation tolerance rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Transaction Creation Rule	Allows create, review, update, and delete of bank statement transaction creation rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Forecasting Rule	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Pool	Allows create, review, update and delete of cash pools.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Reports	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Source	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Time Bucket	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Transaction Grouping	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Worksheet	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Transaction Type Mapping	Allows create, review, update, and delete of cash transaction type mapping.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Attachments	Allows the specification of attachments, such as documents, with an organization.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Manage Organization Interactions	Allows the specification of interactions for an organization.

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Notes	Allows the entry of organization notes.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Parse Rule Set	Allows create, review, update, and delete of parse rule sets.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Payment Instrument	Allows managing of payment Instruments.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Trading Community Organization Source System Mapping	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Trading Community Organization Usage Assignment	Allows the assignment of usages to an organization. If assigning, also assign the ability to view the trading community organization usage assignment.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Move Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Additional Name	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact Responsibility	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Instant Messenger	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Phone	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Web Page	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact Responsibility	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	Restore Trading Community Organization Instant Messenger	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Phone	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Relationship	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Address as Primary for a Purpose	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Contact Responsibility as Primary	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Contact as Primary	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Set Up Predictive Cash Forecasting	Allows setting up predictive cash forecasting.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Specify Cash Positioning and Forecasting Options	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Submit Organization Merge Request	Allows the submission of organization merge requests.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Location of Final Discharge	Allows update of location of final discharge.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Additional Identifier	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and	Update Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Address Use	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Classification Code Assignment	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Contact	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Contact Preference	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization E-Mail	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Instant Messenger	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Phone	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Web Page	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank	Allows review of banks.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Account	Allows review of bank accounts.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Account Transfer	Not Available
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Branch	Allows review of bank branches.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Automatic Reconciliation Matching Rule Set	Allows review of bank statement autoreconciliation rule sets.

Granted Role	Granted Role Description	Privilege	Privilege Description
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Code	Allows review of bank statement codes.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Matching Rule	Allows review of bank statement reconciliation matching rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Tolerance	Allows review of bank statement reconciliation tolerance rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Transaction Creation Rule	Allows review of bank statement transaction creation rules.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Cash Pool	Allows review of cash pools.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Cash Transaction Type Mapping	Allows review of cash transaction type mapping.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups,	View Parse Rule Set	Allows review of parse rule sets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	bank account, and reconciliation matching rules.		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Payment Instrument	Allows review of payment Instruments.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference	Allows a user to set the general collections preferences.
Collections Administration	Maintains Collection setups.	Determine Collections Delinquency	Allows a user to run the delinquency management batch program.
Collections Administration	Maintains Collection setups.	Maintain Collections Aging Buckets	Allows a user to maintain aging buckets.
Collections Administration	Maintains Collection setups.	Maintain Collections Correspondence	Allows a user to maintain collections dunning plans.
Collections Administration	Maintains Collection setups.	Maintain Collector	Allows a user to maintain collectors.
Collections Administration	Maintains Collection setups.	Manage Collections Common Components	Allows user to setup common components
Collections Administration	Maintains Collection setups.	Manage Collections Scoring and Strategy Assignments	Allows a user to manage the scoring and strategy assignments.
Collections Administration	Maintains Collection setups.	Run Aging 4-Bucket Report	Allows a user to run Aging 4-Bucket Report.
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket Report	Allows a user to run Aging 7-Bucket Report.
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by Collector Report	Allows a user to run Aging 7-Bucket by Collector Report.
Collections Administration	Maintains Collection setups.	Run Collections Dashboard Summary	Allows a user to run collections reports.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collections Administration	Maintains Collection setups.	Send Collections Correspondence	Allows a user to run the send dunning batch program.
Collections Administration	Maintains Collection setups.	Submit Collections Metrics	Allows a user to run Essbase batch job.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule	Allows management of rules that map corporate card expense types to transaction codes provided in the charge files.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Types Mapping	Allows management of mapping between corporate card expense types and expense types defined in expense templates.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Issuer	Allows management of application entities that issues corporate cards to employees of the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program	Allows management of application records that captures the agreement between the corporate card issuer and the deploying company, which governs the issuance of corporate cards to company employees and payments to the card issuer.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Transaction Submission Policy	Allows management of corporate card transaction submission age limits for the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Usage Policy	Allows management of policies that define the maximum cash amount allowed for expense types, above which, employees must use corporate cards.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card for Employee	Allows management of corporate cards issued to employees of the deploying company.

Granted Role	Granted Role Description	Privilege	Privilege Description
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template	Allows management of expense templates and expense types for use in expense reports.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expenses System Option	Allows management of expense management implementation options for the deploying company.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer	Create new customers to record and account for transactions, transaction activities, and other attributes of the customer relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers	Allows the viewing of the customer, account and the site information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger	Allows assignment of balancing segment values to ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Legal Entity	Allows assignment of balancing segment values to legal entities.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Business Unit Business Function	Allows the assignment of the business unit business function.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Legal Entity	Allows assignment of legal entities to accounting configuration.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Oracle Fusion General Ledger Data Access Set Definition	Allows assignment of data access sets.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Common Access Apps Stats Provider Service	Allows the submission of Metrics Statistics Service For Enterprise Manager process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Create Journal Entries for New Reporting Currency or Secondary Ledger	Create Journal Entries for New Reporting Currency or Secondary Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Accounting Calendar	Allows definition of periods used to record and report accounting transactions.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Chart of Accounts Mapping	Allows definition of chart of accounts mappings.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Commitment Control Calendar	Allows definition of commitment budget calendars.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Conversion Rate Type	Allows creation of rate types.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Ledger Set	Allows definition of ledger sets.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Data Access Set	Allows definition of data access sets.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Statistical Unit Of Measure	Allows definition of statistical units of measure.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Suspense Account	Allows definition of suspense accounts.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Transaction Calendar	Allows creation and maintenance of the transaction calendar.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Reporting Currency	Allows definition of reporting currencies.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Extract Ledger Setup Definitions	Extract ledger setup data from Oracle Fusion General Ledger to support export of ledger actual balance type balances data from Enterprise Business Suite General Ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Load and Maintain Account Values and Hierarchies	Allows management of value sets through import of value set values and hierarchies from Data Relationship Management, or also known as DRM. Also allows submission and scheduling of programs to audit and flatten account hierarchies.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Daily Conversion Rate	Allows maintenance of daily rates using a spreadsheet.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Segment Value Attributes	Allows propagation of segment value attribute changes to code combinations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars,	Manage Account Combination Validation Rules	Allows management of account combination validation rules for a chart of accounts.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currencies, ledgers, legal entities, legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Account Cross Validation Rules	Allows management of account combinations segment cross validation rules.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Configuration	Allows management of the accounting configuration.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfield Aliases	Allows management of the accounting flexfield aliases.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfields Segment Value Security Rules by Spreadsheet	Allows management of accounting flexfields segment value security rules, including the assignment of such security rules to data roles, using the Rapid Implementation spreadsheet interface.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Advanced Chart of Accounts Segment Value Security	Allows the set up of segment value security by business function with read and read/write access control.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including	Manage Application Database Resource	Manage application database resources for data security

Granted Role	Granted Role Description	Privilege	Privilege Description
	charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Key Flexfield	Allows management of application key flexfields.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree	Manage application trees and tree versions
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree Structure	Manage application tree structures
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Applications Coexistence Configuration Setup	Allows for the management of the applications co-existence configuration setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit	Allows the definition of the business unit.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Client Relationships	Allows the review of service clients.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Provider Relationships	Allows create or update of business unit service provider relationships.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Set Assignment	Allows creation or update of the business unit set assignment.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Chart of Accounts and Related Components	Allows create and edit of chart of accounts and related components.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Close Monitor Setup	Allows definition of Close Monitor setup including the ledger or ledger sets, manager, image, and account group assignments.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Enterprise Structures Rapid Implementation	Allows management of the enterprise structures setup objects through the Rapid Implementation path.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany System Option	Allows the definition of intercompany system options.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities,	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.



Granted Role	Granted Role Description	Privilege	Privilege Description
	legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Address	Allows creation and update of the legal address used to register with a legal authority.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Authority	Allows the association of a governing legal body that operates within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Jurisdiction	Allows the definition of the geographic area or areas for which a legal authority is responsible.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Oracle Fusion General Ledger Account Combinations	Allows management of the account combinations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Secondary Ledger	Allows management of the secondary ledgers.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Review and Submit Accounting Configuration	Allows review and submission of the accounting configuration process.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars,	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currencies, ledgers, legal entities, legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Calendar Validation Report	Allows submission of the calendar validation report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Daily Rates Import and Calculation Program	Allows submission of the daily rates import and calculation program.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Import Chart of Accounts Mapping Segment Rollup Rules	Allows submission of the import program for chart of accounts mapping segment rollup rule.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Select Aggregation Options for Account Hierarchies	Allows selection of account balance aggregation options for the account hierarchies in Essbase.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Specify Ledger Option	Allows definition of the various additional attributes for the ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Daily Conversion Rate	Allows view access to daily conversion information.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Field	Allows configuration of the display behavior of expense category fields in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Tax Field	Allows configuration of the display behavior of tax fields in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Extend Employee Matching Rule	Allows addition of new rules for matching corporate cards to employees.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Link Corporate Expense Policy to Expenses Work Area	Allows linkage of the corporate expense policies page or web site to the Oracle Fusion Expenses work area.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cash Advance Policy	Allows management of cash advance policies and options for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Conversion Rate and Policy	Allows management of conversion rates and tolerances for a specific business unit for use in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Expense Types Mapping	Allows management of mapping between corporate card expense types and expense types defined in expense templates.

Granted Role	Granted Role Description	Privilege	Privilege Description
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Transaction Submission Policy	Allows management of corporate card transaction submission age limits for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cumulative Mileage Determinant	Allows the management of cumulative mileage determinants for employees in a business unit and a legal entity.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Partner Accounts	Allows access to view and edit partner account settings in Expenses.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Partner Configurations	Allows access to configure partners in Expenses.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Report Terms and Conditions	Allows management of expense report terms and conditions for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Template	Allows management of expense templates and expense types for use in expense reports.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expenses System Option	Allows management of expense management implementation options for the deploying company.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Extensions for Expenses	Not Available
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Policies by Expense Category	Allows the management of expense reimbursement policies by expense category.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Itinerary Validation Rules	Allows creation and update of travel itinerary validation rules to be assigned to the import process for a travel partner integration or travel partner booking site.
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Partner Integrations	Allows creation and update of travel partner integrations

Granted Role	Granted Role Description	Privilege	Privilege Description
			and travel partner booking site configurations.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Integrate External Payment System	Allows integration of external payment systems.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage BI Publisher Template	Allows management of BI Publisher templates.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Code Map Groups	Allows management of code map groups, sets of externally specified codes used to represent internal values in formatted payment files or reports.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Oracle Fusion Payments Format	Allows management of Oracle Fusion Payments formats.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Payment System	Allows management of payment systems, which are representations of external organizations that process funds capture and disbursement transactions.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Transmission Configuration	Allows management of transmission configuration, which controls transmission of payment information to payment systems for processing.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

Granted Role	Granted Role Description	Privilege	Privilege Description
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Enable Budgetary Control	Allows the configuration to enable budgetary control for ledgers, business units and business functions.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Budget Setup	Lets you define and manage the setup required to process Federal budgets.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Financials Setup	Lets you define and manage the setup required for Federal financials
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Payment Processing Setup	Lets you define and manage the setup required for Federal payment processing.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Reporting Setup	Lets you define and manage the setup required for Federal reports.
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Submit Budget Execution Controls	Lets you submit and update budget execution controls.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Archive Financials Business Objects	Allows archive of Financials business objects.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Assign Roles to User	Allows assignment of roles to users.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Create Business Process Stream	Allows creation of Business Process Stream objects.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Generate Cloud Usage Metrics for Financials	Allows generating the cloud usage metrics for Financials.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Historical Conversion Rate	Allows maintenance of historical rates using a spreadsheet.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Application Menu Customization	Manage application menu customizations
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Banking Configurations for HSBC	Allows management of turnkey onboarding of HSBC and setup configuration for all business flows supported by the bank.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Banking Configurations for J.P. Morgan	Allows management of turnkey onboarding of J.P. Morgan and setup configuration for all business flows supported by the bank.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Financial Applications Workflow Rules	Allows creation or modification of workflow rules for Financial Applications.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Help Content	Allows addition, modification, and maintenance of help content.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.



Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Rule	Allows configuration of relationships between two or more business units for the purpose of initiating financial transactions between those business units.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany System Option	Allows the definition of intercompany system options.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial	Manage Lease Configuration	Manage Lease Configuration

Granted Role	Granted Role Description	Privilege	Privilege Description
	application setup, rules, and access.		
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Partner Configurations	Allows management of global partner onboarding activities and related configurations.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Personalize Financial UI	Allows personalization of financial application UI
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Remove Personally Identifiable Information in Financials	Allows removal of personally identifiable information of an individual who is no longer associated with the organization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Reset Password	Allows reset password links to be emailed to users.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Review Historical Conversion Rate	Allows review of historical rates using a spreadsheet.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users	Run BPM Workflow Reports	Allows submission of various workflow related reports including reports for workflow rules

Granted Role	Granted Role Description	Privilege	Privilege Description
	to maintain consistent financial application setup, rules, and access.		configuration, approval groups, employee vacation and delegation rules in BPM, and status of the transaction in workflow process.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Run ERP Maintenance Processes	Allows submission of maintenance processes in ERP
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Set Watchlist Options	Allows specification of the Watchlist categories and items available at the site.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	View Business Process Stream	Allows view of Business Process Stream objects.
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	View Lease Configuration	View Lease Configuration
Financial Transaction Approval Reviewing	Allows the status of financials transactions going through the approval process to be viewed and take the appropriate action to expedite the approval process.	Review Approval Transactions	Allows viewing of basic information for approval transactions.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Collection Update Codes for Brazil	Create Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Instruction Codes for Brazil	Create Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Collections Remittance Batch Templates for Brazil	Create Collections Remittance Batch Templates for Brazil

Granted Role	Granted Role Description	Privilege	Privilege Description
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Global Receipt Methods for Brazil	Create Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Local Holidays for Brazil	Create Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Accounting Configuration for the Americas	Define accounting configuration for Mexico and Brazil.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Collection Update Codes for Brazil	Manage Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Instruction Codes for Brazil	Manage Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Collections Remittance Batch Templates for Brazil	Manage Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Attribute Templates	Manage fiscal attribute templates.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Controls for Business Units	Manage fiscal document controls for business units.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Generation Controls	Manage fiscal document generation controls.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Sequences	Manage fiscal document sequences.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Global Receipt Methods for Brazil	Manage Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Local Holidays for Brazil	Manage Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Localization System Options	Manage localization system options.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationship for Brazil	Create and edit participant relationships for Brazil.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationships for Brazil	Create and edit participant relationships for Brazil.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Collection Update Codes for Brazil	Update Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Instruction Codes for Brazil	Update Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Collections Remittance Batch Templates for Brazil	Update Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Global Receipt Methods for Brazil	Update Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Local Holidays for Brazil	Update Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Collection Update Codes for Brazil	View Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Instruction Codes for Brazil	View Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Collections Remittance Batch Templates for Brazil	View Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Global Receipt Methods for Brazil	View Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Local Holidays for Brazil	View Local Holidays for Brazil
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.	Manage Payables Invoice Approval Workflow	Allows management of Payables invoice approval workflow rules.
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.	View Payables Invoice Approval Workflow	Allows viewing of Payables invoice approval workflow rules.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield	Allows management of application key flexfields.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Bonus Rule	Allows management of bonus rules to take additional depreciation for assets.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Book	Allows management of asset books, each of which can have its own set of accounting rules and accounts to organize and implement fixed assets reporting and tax accounting policies.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar	Allows the definition of accounting periods used for reporting and tax purposes.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit	Allows management of cash generating units that is used to group assets for impairment loss calculation.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category	Allows management of asset categories, which are used to classify and group fixed assets. Categories are assigned to books and define default depreciation rules and accounts, which are used for transactions and reporting.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling	Allows management of ceilings to limit the annual depreciation expense and the recoverable cost used to calculate annual depreciation expense.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method	Allows management of depreciation methods to calculate the depreciation for assets as required by reporting standards and tax regulations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set	Allows management of distribution sets to quickly assign the appropriate distributions to a new asset.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year	Allows definition of fiscal years used for reporting and tax purposes.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key	Allows management of asset key flexfield segment value combinations and review of the existing combinations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location	Allows management of location flexfield segment value combinations and review of the existing combinations.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index	Allows management of price index to be used to revalue the carrying cost of the assets at periodic intervals.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention	Allows management of prorate conventions to manage depreciation calculation during the first and last year of an asset's life.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control	Allows the definition of system options to configure Oracle Fusion Assets.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet	Allows management of Fixed Assets Configuration in Spreadsheet.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency	Allows submission of the upgrade asset transactions to reporting currency programs to upgrade asset transactions to a reporting currency.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset	Allows viewing of all asset information and depreciation accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report	Allows submission of the Asset Trace report, which displays the transaction and setup information stored in different fixed assets tables for the specified asset.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report	Allows administration of financial statements.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany	Administer Oracle Fusion General Ledger Allocation Formula	Allows administration of allocation rules or rule sets using the allocation functionality with ability to update all aspect of allocation rules or rule sets including the



Granted Role	Granted Role Description	Privilege	Privilege Description
	setups and historical translation rates.		ownership attribute, regardless of the original definition's ownership.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Create Financial Statement Report	Allows creation of financial statements.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Journal Reversal Criteria Set	Allows definition of the journal reversal criteria set.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with the ability to update allocation rules or rule sets owned by the user himself with view access to all allocation rules or rule sets regardless of their ownership.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Automatic Posting Criteria Set	Allows definition of the automatic posting criteria set.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Suspense Account	Allows definition of suspense accounts.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Delete Translated Balances Program	Allows submission of the delete translated balances program.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Export and Import Financial Report Definitions	Allows export and import financial report definitions from one Essbase cube or instance to another.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Maintain Aggregated Balances	Allows maintenance of aggregated balances with Oracle Fusion General Ledger to Essbase balances transfer program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting Automation Setup	Allows management of the accounting automation setup.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting and Reporting Sequencing	Allows definition and assignment of accounting and reporting sequences.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guaranteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence Category	Manage document sequence categories

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Encumbrance Type	Allows management of encumbrance types.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.

Granted Role	Granted Role Description	Privilege	Privilege Description
	setups and historical translation rates.		
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany System Option	Allows the definition of intercompany system options.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Approval Rules	Allows definition of employee journal authorization limits and other journal approval options.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Categories	Allows definition of journal categories.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Sources	Allows definition of journal sources.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Migrate Allocations and Periodic Entries Formulas	Allows export and import allocation rules and periodic entry formula definitions from one Essbase cube or instance to another.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup	Run Accounting Automation Program	Allows submission of the accounting automation program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	components such as intercompany setups and historical translation rates.		
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Close Period Program	Allows submission of the close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Gapless Close Program	Allows submission of the gapless close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Open Period Program	Allows submission of the open period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Permanently Close Program	Allows submission of the permanently close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Unprocessed Transactions Report	Run Unprocessed Transactions Report to support accounting automation process.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Transfer E-Business Suite Balances to Financial Reporting Cloud Service	Allows balance transfer from E-Business Suite General Ledger to Oracle Fusion General Ledger to support the co-existence solution with E-Business Suite for Oracle Fusion Cloud reporting.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and other accounting setup components such as intercompany setups and historical translation rates.		
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full Access	Allows GL programs to perform full Essbase administrative operations without enforcement of any data access set or key flexfield security
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Concurrent Process Schedule	Allows definition of submission schedules.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Storage Parameter	Allows update of storage parameters.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Aggregated Balances	Allows maintenance of aggregated balances with Oracle Fusion General Ledger to Essbase balances transfer program.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Balances Cubes and Dimension Members	Allows maintenance of balances cubes and dimension members from Oracle Fusion General Ledger to Essbase cube and dimensions maintenance programs.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Chart of Accounts Segments Indexes Optimization for Journal Import Program	Allows submission of the program that creates or drops indexes for those segments in the chart of accounts that are marked for indexing to improve journal import performance.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Create Opening Balance Journals in Reporting Currency Program	Allows submission of the create opening balance journals in reporting currency program.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Upgrade for Management Segment	Allows upgrading chart of accounts for management segment.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Import Joint Venture Setups	Allows the migration and upload of joint venture setup data.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Agreements	Allows the management of carried interest agreements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Penalty Definitions	Allows the management of carried interest penalty definitions.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Account Sets	Allows the management of joint venture account sets.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Assignment Rules	Allows the management of joint venture assignment rules.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Definition	Allows the management of joint venture definitions.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Invoice Partner List	Allows the management of the list of joint venture partners and their associated Supplier and Customer identifiers.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Overhead Methods	Allows the management of joint venture overhead methods.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Periodic Adjustment Factors	Allows the management of joint venture periodic adjustment factors for overhead methods.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Project Sets	Allows for the management of joint venture project sets.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture System Setup	Allows users to setup system options for joint ventures.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Submit Joint Venture Reports	Allows access to submit joint venture reports.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Customers	Allows the viewing of the customer, account and the site information.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Joint Venture Invoicing Partners	Allows users to view invoicing partners for joint ventures.

Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address	Allows creation and update of the legal address used to register with a legal authority.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Authority	Allows the association of a governing legal body that operates within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity	Allows creation and update of the legal entity.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Contact Information	Allows creation and update of the legal entity contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Deduction Records	Manage Legal Entity Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Financial Information	Allows creation and update of legal entity financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity HCM Information	Allows creation and update of the legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Intercompany Exception	Allows the creation or update of legal entity intercompany exceptions.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Primary Ledger	Manage Legal Entity Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Registration	Allows creation and update of the legal entity registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity for Associated Business Entity	Allows the definition of associations between business entities and legal entities or legal reporting units for tax calculation purposes.



Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Jurisdiction	Allows the definition of the geographic area or areas for which a legal authority is responsible.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit	Allows the definition of the legal reporting unit.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Contact Information	Allows creation and update of the legal reporting unit contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Deduction Records	Manage Legal Reporting Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Financial Information	Allows creation and update of the legal reporting unit financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Registration	Allows creation and update of the legal reporting unit registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information	Manage Legal Reporting Unit HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment	Allows the association of one or multiple balancing segments value to a legal report unit to meet the legal reporting requirement of specific countries.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity	Allows the search for existing legal entities to update or delete them.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit	Allows the search for the legal reporting unit.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details	Allows management of user account information.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges	Allows configuration of the fees charged by a customer's bank, which is the transferring bank, to transfer money to a supplier's bank, which is the receiving bank.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Buyer-Initiated Discount Offers	Manage Buyer-Initiated Discount Offers
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Intelligent Document Recognition Option	Allows definition of default values and controls used in processing invoices from Intelligent Document Recognition.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Aging Period	Allows definition of time periods used by the invoice aging report.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Distribution Set	Allows definition of distribution sets used to automatically enter distributions for invoices not matched to purchase orders.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Financials Option	Allows selection and maintenance of common options used by Oracle Fusion Payables and Oracle Fusion Procurement.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Income Tax Regions	Allows management of tax regions used for the United States 1099 electronic media combined filing program reporting.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Interest Rate	Allows definition of interest rates used to calculate and pay interest on overdue invoices.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Hold	Allows definition of holds to manually hold or release invoices, and release names used to remove holds that are applied on invoices.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Tolerance Set	Allows definition of amount-based and percentage-based matching tolerances to allow for variances among invoices, purchase orders, and receipts.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Special Calendar	Allows definition of calendars used for key indicator reports, payment terms, and withholding.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables System Option	Allows definition of default values and controls used in processing invoices, payments, and withholding taxes.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Codes	Allows definition of tax names or tax codes for withholding taxes by specifying rates, effective dates, and tax amount limits for tax authorities.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Reporting Entity	Allows definition and management of reporting entities for United States 1099 tax reporting.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Certificate	Allows definition and management of withholding tax code rate exceptions for supplier sites.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Groups	Allows definition and management of withholding tax groups that include multiple withholding tax type tax codes.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payment Terms	Allows definition and maintenance of Oracle Fusion Payables payment terms used by an organization.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage User-Defined Rules for Payables	Create rules to configure invoice exceptions, user-defined holds for Payables using spreadsheet-based templates.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Terminate Payables Invoice Approval Task Flow	Allows termination of the Oracle Fusion Payables invoice approval task flow.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	View Payables System Option by REST Service	Allows viewing of default values and controls used in processing invoices, payments, and withholding taxes by REST Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	View Payment Terms by REST Service	Allows viewing of Oracle Fusion Payables payment terms by REST Service.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage System Security Options	Allows configuration of masking, encryption, wallet, and other security options.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage Wallet	Allows configuration of encryption and decryption using the wallet.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Decryption Process	Allows submission of the Credit Card Decryption process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Detokenization Process	Not Available
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Encryption Process	Allows submission of the Credit Card Encryption process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Masking Process	Allows submission of the Credit Card Masking process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Tokenization Process	Not Available
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Import Credential Process	Allows submission of the Import Credential process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Decryption	Allows submission of the Sensitive Data Decryption process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Encryption	Allows submission of the Sensitive Data Encryption process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Decryption Process	Allows submission of the Third Party Bank Account Decryption process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Encryption Process	Allows submission of the Third Party Bank Account Encryption process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Masking Process	Allows submission of the Third Party Bank Account Masking process.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Transaction Encryption Process	Allows submission of the Transaction Encryption process.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access	Allows granting of payment function access.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Bank Account Approvals	Allows maintaining the external bank account approvals.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Disbursement Payment Method	Allows management of funds disbursement payment methods.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer	Allows management of disbursement system options for internal payers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code	Allows management of delivery channel codes, bank instruction codes, and payment reason codes.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule	Allows management of rules that determine which payment method will default onto an invoice or other document payable.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile	Allows management of payment process profiles.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Virtual Card Programs	Allows management of virtual card programs
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Virtual Card Templates	Allows management of virtual card programs
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Bank Account Approvals	Allows maintaining the external bank account approvals.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Credit Card Brand	Allows definition and update of accepted credit card brands.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Payment Method	Allows management of funds capture payment methods.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Process Profile	Allows management of funds capture process profiles.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments	Manage Internal Payee	Allows management of internal payees, which represent one or more business units acting together in a merchant relationship

Granted Role	Granted Role Description	Privilege	Privilege Description
	by credit card or bank account transfer.		with a payment processor or gateway.
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies	Create revenue policies to make automatic revenue recognition decisions on transactions according to the regulations of an enterprise.
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guaranteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence Category	Manage document sequence categories
Receivables Administration	Manages Receivables setup activities.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
Receivables Administration	Manages Receivables setup activities.	Manage Contingency Assignment Rules	Create rules with matching criteria that automatically assign contingencies to transactions.
Receivables Administration	Manages Receivables setup activities.	Manage Customer Paying Relationship Assignments	Create assignments between customer hierarchies and paying relationships to determine how related customers can pay for their transactions.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Customer Profile Classes	Create customer profile classes to group and maintain characteristics of customer accounts, such as creditworthiness, business volume, payment cycles, and late charge policies.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Dashboard Threshold Rule Contexts	Create and configure rule contexts to specify the thresholds at which priorities are assigned to Receivables dashboard items.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Note Type Mapping	Define Receivables note type mapping to map note type lookup values to reference objects.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Revenue Contingency	Create revenue contingencies to automatically determine the timing of revenue recognition.
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Specialist Assignment Rules	Create assignment rules that assign unapplied receipts to the appropriate Receivables specialist.
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Assignment Flexfields	Not Available
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Receivables Administration	Manages Receivables setup activities.	Manage Salesperson Account References	Create reference accounts for individual salespersons.
Receivables Administration	Manages Receivables setup activities.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role	Allows the specification of resource roles which indicate the resource function and which usually correspond to a set of jobs. Roles are used to facilitate assignment of appropriate resources, and to derive reporting relationship within an organization.
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role Lookups	Allows the specification of lookup values that provide choices when defining resource role types, such as marketing and sales.
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Grouping Rule	Create AutoInvoice grouping rules to group imported revenue and credit transactions into invoices, debit memos, and credit memos.
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Line Ordering Rule	Create AutoInvoice line ordering rules to order transaction lines within imported invoices, debit



Granted Role	Granted Role Description	Privilege	Privilege Description
			memos and credit memos created by AutoInvoice grouping rules.
Receivables Administration	Manages Receivables setup activities.	Set Up Credit Management	Performs credit management setup tasks.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Accounting Rule	Create revenue scheduling rules to manage revenue recognition on invoices.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Activity	Create Receivables activities to provide default accounting information for customer payment activities.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Application Rule Set	Create application rule sets to specify default payment steps for receipt applications and how discounts affect the open balance for each type of associated charge.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Approval Management	Create approval limits that allow users to approve adjustments, credit memo requests, credit memo refunds, and receipt write-offs within assigned currency and amount ranges.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoCash Rule Set	Create AutoCash rule sets to determine the sequence of rules to use to apply receipts to open receivables and update customer account balances.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoMatch Rule Set	Create AutoMatch rule sets to determine how receipts are either applied automatically or recommended for manual application.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Balance Forward Billing Cycle	Create balance forward billing cycles to determine when to generate balance forward bills and which transactions to include in balance forward bills.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Batch Source	Create transaction sources to provide default information for batch transactions either entered manually or imported.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Default Distribution Rule	Create AutoAccounting rules to generate default general ledger accounts for transactions.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Distribution Set	Create distribution sets to account for income not related to invoices.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Late Charge Schedule	Create and configure interest tiers that define period ranges for number of days overdue and charge schedules that assign progressively higher interest or penalty charges to interest tier date ranges for overdue invoices and late payments.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Lockbox	Create lockboxes to automatically generate receipts from transactions using electronic information provided by the bank.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Payment Terms	Create payment terms to specify the due dates, discount dates, and installment details for customer open items.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Application Exception Rule	Create application exception rule sets to specify how to manage remaining over and under payment amounts after applying receipts to transactions.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Class	Create receipt classes to determine the required processing steps for receipts assigned receipt methods belonging to the class. Receipt methods in a receipt class manage receipt entries and applications and determine customer remittance bank information.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Source	Create receipt sources to provide default values for receipt class, receipt method, and remittance bank account for all receipts added to a receipt batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Remit-to Address	Create remit-to addresses for customers to send payments.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Reversal Reason to Category Mappings	Create Receivables Reversal Reason to Category Mappings
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Standard Message	Create standard messages to provide text that prints on the bottom of customer statements, debit memos, and interest invoices.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Statement Cycle	Create statement cycles to determine when to send statements to customers.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables System Options	Define system options to modify the Receivables environment for a business unit.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transaction Type	Create transaction types to define accounting information for transactions either entered manually or imported.
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transmission Format	Create transmission formats to specify how data in a lockbox bank file is formatted for import into Receivables.
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network	Allows the addition of a resource to their social network.
Resource Administration	Administers resource information.	Administer Sandbox	Allows administration of all sandboxes.
Resource Administration	Administers resource information.	Contact Trading Community Resource	Allows emailing, calling, and instant messaging a resource. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile	Allows the update of resource profile information. If assigning, also assign the ability to view the trading community resource profile.
Resource Administration	Administers resource information.	Enter Trading Community Resource Information	Allows the specification of resource information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource	Allows the identification of existing people as resources.
Resource Administration	Administers resource information.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Resource Administration	Administers resource information.	Manage Application Attachment Category	Manage application attachment categories
Resource Administration	Administers resource information.	Manage Application Attachment Entity	Manage application attachment entities
Resource Administration	Administers resource information.	Manage Application Common Lookup	Not Available
Resource Administration	Administers resource information.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Resource Administration	Administers resource information.	Manage Application Database Resource	Manage application database resources for data security
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Resource Administration	Administers resource information.	Manage Application Message	Manage an end-user message, shown in the User Interface. Messages can have different types, such as Error, Warning, Information. Messages are translated and can be re-used across products. Example: "File not found", "Table '&TABLE' does not exist".

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Application Profile Category	Manage application profile option categories
Resource Administration	Administers resource information.	Manage Application Profile Option	Manage Application Profile Options: Manage the level the value can be changed
Resource Administration	Administers resource information.	Manage Application Reference Data Set	Manage Application Reference Data set. Maintain reference data set attributes.
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment	Manage Application Reference Data Set Assignments. Create and edit reference data set assignments.
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Resource Administration	Administers resource information.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Resource Administration	Administers resource information.	Manage Application Taxonomy	Manage hierarchical classification of Applications Taxonomy tree. A node in the Application Taxonomy Tree can be a Product Line, Product Family, Product or Logical Business Area.
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects	Allows access to custom objects in Customer Data Management Foundation.
Resource Administration	Administers resource information.	Manage Goal Management Notifications	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values	Manage My Application Profile Values. Access to manage profile values at the user level.
Resource Administration	Administers resource information.	Manage Person Talent Profile	Allows management of talent profile for a person.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Talent Education Establishment	Allows management of talent educational establishments.
Resource Administration	Administers resource information.	Manage Talent Notifications	Allows management of talent management notifications.
Resource Administration	Administers resource information.	Manage Talent Profile Content Item	Allows management of talent profile content items.
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model	Allows management of talent profile rating models.
Resource Administration	Administers resource information.	Manage Talent Profile Sources	Allows management of talent profile subscribers.
Resource Administration	Administers resource information.	Manage Trading Community Resource	Allows the specification of resources for any employees or partner members who are to be associated to leads, opportunities, and territories and given sales credits or compensated for that work.
Resource Administration	Administers resource information.	Manage Trading Community Resource Address	Allows the management of resource addresses. If assigning, also assign the ability to view the trading community resource address.
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information	Allows the management of resource contact information. If assigning, also assign the ability to view the trading community resource contact information.
Resource Administration	Administers resource information.	Manage Trading Community Resource History	Allows the management of resource historical information. If assigning, also assign the ability to view the trading community resource history.
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups	Allows the specification of lookup values that provide choices when defining resources, such as party usages available for resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note	Allows the specification of resource notes. If assigning also assign the ability to view the trading community resource note.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields	Allows the specification of additional fields which enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type	Allows the specification of note types, such as person details, to categorize notes entered for resources. When mapped, note type values are limited to resources.
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping	Allows the specification of the mapping that provides a tailored list of note type values for resources. When no mapping is specified, note type values mapped to the object Note are used.
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships	Allows the specification of resource organization members. If assigning, also assign the ability to view the trading community resource organization memberships.
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments	Allows the management of resource role assignments. If assigning also assign the ability to view the trading community resource role assignments.
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information	Allows the management of resource salesperson setup information. If assigning, also assign the ability to view the trading community resource sales representative information.
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills	Allows the management of resource skills information. If assigning, also assign the ability to view the trading community resource skills.
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network	Allows the management of a resource social network. If assigning, also assign the ability to view the trading community resource social network.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships	Allows the management of resource team members. If assigning also assign the ability to view the trading community resource team memberships.
Resource Administration	Administers resource information.	Remove Trading Community Resource	Allows the removal of resources.
Resource Administration	Administers resource information.	Reset Password	Allows reset password links to be emailed to users.
Resource Administration	Administers resource information.	Search Trading Community Resource	Allows the search of resources.
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture	Allows the upload of resource pictures. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Administration Link	Privilege to view administration link in UI shell
Resource Administration	Administers resource information.	View Trading Community Resource Address	Allows viewing of resource addresses. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information	Allows viewing of resource administration setup information.
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information	Allows viewing of resource social network information.
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information	Allows viewing of resource contact information.
Resource Administration	Administers resource information.	View Trading Community Resource Details	Allows viewing of resource basic information, such as name, primary phone, primary address, and primary e-mail.
Resource Administration	Administers resource information.	View Trading Community Resource History	Allows viewing of archived resource information.
Resource Administration	Administers resource information.	View Trading Community Resource Note	Allows viewing of resource notes. If assigning, also assign the ability to view trading community resource details.



Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships	Allows viewing of sales, marketing, and partner organization information.
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Profile	Allows viewing of resource profile information. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments	Allows viewing of resource role assignments. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information	Allows viewing of salesperson setup information, such as sales credits.
Resource Administration	Administers resource information.	View Trading Community Resource Skills	Allows viewing of resource skills information, such as language, competencies, and product expertise. If assigning, also assign the ability to view trading community resource details.
Resource Administration	Administers resource information.	View Trading Community Resource Social Network	Allows viewing of a resource's social network.
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships	Allows viewing of resource team memberships. If assigning, also assign the ability to view trading community resource details.
Resource Organization Administration	Administers resource organizations.	Manage Application Tree	Manage application trees and tree versions
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Label	Manage application tree labels
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Structure	Manage application tree structures
Resource Organization Administration	Administers resource organizations.	Manage Resource Organization Member Descriptive Flexfields	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization	Allows the specification of partner resource organizations used to create partner organization hierarchies. If assigning, also assign the ability to view the trading community resource organization
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Hierarchy	Allows the specification of sales, marketing, and partner organization hierarchies used to automatically generate reporting hierarchies. If assigning, also assign the ability to view the trading community resource organization hierarchy.
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Members	Allows the specification of resources, such as employee, contractor and partner member, to sales, marketing and partner organizations.
Resource Organization Administration	Administers resource organizations.	Run Trading Community Resource Reporting Hierarchy Generation	Allows the running of the process that generates the resource reporting hierarchy.
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization	Not Available
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization Hierarchies	Allows the search of resource organization hierarchies. If assigning, also assign the ability to view the trading community resource organization hierarchies.
Resource Organization Administration	Administers resource organizations.	View Trading Community Organization Resource Members	Allows viewing sales, marketing, and partner organization members.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization	Allows viewing of sales, marketing, and partner organization information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Details	Allows viewing of sales, marketing, and partner organization membership information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchies	Allows viewing of organization hierarchies for sales, marketing, and partner organizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy	Allows viewing of organization hierarchies for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy Details	Allows viewing of organization hierarchy structures for sales, marketing, and partner organizations.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Team Memberships	Allows viewing of sales, marketing, and partner team membership information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Usage Information	Allows viewing of sales, marketing, and partner organization usage information.
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Overview Information	Allows viewing of an overview for partner, marketing, and sales organization transaction information. If assigning, also assign the ability to view trading community resource details.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Revenue Set Up Administration	Set up implementation task for Revenue Management.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Trading Community Original System Mapping	Allows the specification of entity associations for various source systems. For example, some source systems are configured to import customer data, whereas others are configured to import customers and contacts.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule	Allows creation of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax	Allows creation of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule	Allows creation of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge	Allows creation of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule	Allows creation of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax	Allows creation of details for the taxes of tax regimes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule	Allows creation of tax rules to determine the taxes that apply to a given transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula	Allows creation of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule	Allows creation of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule	Allows creation of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception	Allows creation of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Jurisdiction	Allows creation of tax jurisdictions for geographic regions or tax zones



Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options	Allows creation of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate	Allows creation of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule	Allows creation of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate	Allows creation of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule	Allows creation of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime	Allows creation of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule	Allows creation of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Status	Allows creation of tax statuses that you need for each tax that you create for a combination of

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule	Allows creation of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule	Allows creation of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula	Allows creation of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category	Allows creation of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options	Allows the creation and maintenance of application tax options for migrated data by combinations of business unit and application.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Indirect Tax Automation with Thomson Reuters	Allows management of partner onboarding activities for Thomson Reuters.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification model lets you record complex, real-life categories in which entities

Granted Role	Granted Role Description	Privilege	Privilege Description
			can be grouped, such as industry classification.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups	Not Available
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones	Allows managing of geographical boundaries for a specific zone use such as Tax or Shipping based on master reference geography hierarchy data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader	Allows running of the process to populate geocode information for addresses.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program	Allows the running of the Upload Tax Configuration Content request set to upload U.S. sales and use tax updates from the tax service provider.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance	Allows the running of the process to load geography data from external data providers.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule	Allows update of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule	Allows update of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge	Allows update of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule	Allows update of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax	Allows update of details for the taxes of tax regimes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule	Allows update of tax rules to determine the taxes that apply to a given transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula	Allows update of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule	Allows update of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule	Allows update of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception	Allows update of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction	Allows update of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate



Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate	Allows update of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule	Allows update of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate	Allows update of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule	Allows update of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime	Allows update of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule	Allows update of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status	Allows update of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Status Determination Rule	Allows update of tax rules to determine the tax status of each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule	Allows update of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula	Allows update of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Cleansing Configurations	Allows management of cleansing configurations associated with Oracle Enterprise Data Quality integration.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Key Generation	Allows management of key generation associated with Oracle Enterprise Data Quality matching.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Matching Configurations	Allows management of matching configurations associated with Oracle Enterprise Data Quality integration.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Cleansing Setup	Allows reviewing and updating of configurations for real-time and batch address cleansing.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Lookups	Allows reviewing and defining of the lookup values that provide choices for data matching and address cleansing, such as entities supported for matching and cleansing, cleansing modes, and match options.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Matching Setup	Allows the reviewing and updating of matching configurations for both real-time and batch usages.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Server Setup	Allows configuration of the data quality server to be used for both matching and cleansing data quality functions.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Synchronization	Allows the review and update of data synchronization configuration, to synchronize trading community registry data with the data quality engine repository. Allows to view the latest synchronization results, evaluate errors, and reset for continued processing after resolving error conditions.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Process	Allows scheduling and monitoring of the process to synchronize trading community registry data with the data quality engine repository.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Sub-Process	Allows monitoring of the data quality synchronization sub-process that synchronizes trading community registry data with the data quality engine repository.



Granted Role	Granted Role Description	Privilege	Privilege Description
			for a specific identity table. If assigning, also assign the ability to schedule and monitor the trading community data quality data synchronization process.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters,

Granted Role	Granted Role Description	Privilege	Privilege Description
			address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge	Allows creation of location of final discharge.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Processing Options	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rate	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Regime	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rule	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Status	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Taxable Basis Formula	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge	Allows update of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.



Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge	Allows view of location of final discharge.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Exception	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Jurisdiction	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Processing Options	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rate	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Regime	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rule	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Status	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Taxable Basis Formula	Not Available

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Financial Application Administrator job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Financial Application Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment Category	A Financial Application Administrator can manage application attachment category for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
Application Attachment Entity	A Financial Application Administrator can manage application attachment entity for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Objects	A Financial Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Business Unit	A Financial Application Administrator can choose business unit for business units in their organization security profile	Role: Financial Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Financial Application Administrator can choose business unit organization for business units in their organization security profile	Role: Resource Administration  Privilege: Choose Business Unit Organization (Data)  Resource: Business Unit
Cash Advance Setup and Policy	A Financial Application Administrator can manage cash advance policy for the business units for which they are authorized	Role: Expenses Administration  Privilege: Manage Cash Advance Policy (Data)  Resource: Business Unit
Classification Code File Import Activity	A Financial Application Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Application Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Application Administrator can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Collections Aging Bucket	A Financial Application Administrator can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration  Privilege: Maintain Collections Aging Buckets (Data)  Resource: Reference Data Set
Collections Correspondence	A Financial Application Administrator can maintain collections correspondence for the business units for which they are authorized	Role: Collections Administration  Privilege: Maintain Collections Correspondence (Data)  Resource: Business Unit
Collections Preference	A Financial Application Administrator can maintain collections application preference for the reference data sets they administer	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Collections Application Preference (Data)  Resource: Reference Data Set
Collector	A Financial Application Administrator can maintain collector for the reference data sets they administer	Role: Collections Administration  Privilege: Maintain Collector (Data)  Resource: Reference Data Set
Consumer File Import Activity	A Financial Application Administrator can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	A Financial Application Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Application Administrator can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object
Contact File Import Activity	A Financial Application Administrator can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Application Administrator can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	A Financial Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Contact File Import Object
Corporate Card	A Financial Application Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration  Privilege: Manage Corporate Card Attribute (Data)  Resource: Corporate Card
Corporate Card Program	A Financial Application Administrator can manage corporate card program for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Corporate Card Program (Data)  Resource: Business Unit
Customer File Import Activity	A Financial Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	A Financial Application Administrator can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
Department	A Financial Application Administrator can choose department for departments in their organization security profile	Role: Resource Organization Administration  Privilege: Choose Department (Data)  Resource: Department
Employee Resource File Import Activity	A Financial Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration  Privilege: View Employee Resource File Import Activity Object Type (Data)  Resource: Employee Resource File Import Activity



Business Object	Policy Description	Policy Store Implementation
Employee Resource File Import Mapping	A Financial Application Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration  Privilege: View Employee Resource File Import Mapping Object Type (Data)  Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Financial Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration  Privilege: View Employee Resource File Import Object Type (Data)  Resource: Employee Resource File Import Object
Expense Policy	A Financial Application Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Expense Policy (Data)  Resource: Business Unit
Expense Policy	A Financial Application Administrator can manage expense policy for the business units for which they are authorized	Role: Expenses Administration  Privilege: Manage Expense Policy (Data)  Resource: Business Unit
Expense Setup Option	A Financial Application Administrator can manage expenses system option for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Expenses System Option (Data)  Resource: Business Unit
Expense Setup Option	A Financial Application Administrator can manage expenses system option for the business units for which they are authorized	Role: Expenses Administration  Privilege: Manage Expenses System Option (Data)  Resource: Business Unit
Expense Type	A Financial Application Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration  Privilege: Manage Expense Template (Data)  Resource: Business Unit
Expense Type	A Financial Application Administrator can manage expense template for the business units for which they are authorized	Role: Expenses Administration  Privilege: Manage Expense Template (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Fixed Asset	A Financial Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry  Privilege: Submit Fixed Assets Reports  Resource: Fixed Asset Book
Fixed Asset Bonus Rule	A Financial Application Administrator can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration  Privilege: Manage Fixed Asset Bonus Rule (Data)  Resource: Reference Data Set
Fixed Asset Book	A Financial Application Administrator can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration  Privilege: Manage Fixed Asset Book (Data)  Resource: Fixed Asset Book
Fixed Asset Ceiling	A Financial Application Administrator can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration  Privilege: Manage Fixed Asset Ceiling (Data)  Resource: Reference Data Set
Fixed Asset Depreciation Method	A Financial Application Administrator can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration  Privilege: Manage Fixed Asset Depreciation Method (Data)  Resource: Reference Data Set
Fixed Asset Prorate Convention	A Financial Application Administrator can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration  Privilege: Manage Fixed Asset Prorate Convention (Data)  Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
General Ledger Period Status	A Financial Application Administrator can manage accounting period status for the oracle fusion general ledger application	<p>Role: Manage General Ledger Accounting Period Status</p> <p>Privilege: Manage Accounting Period Status (Data)</p> <p>Resource: General Ledger Period Status</p>
Group Customer File Import Activity	A Financial Application Administrator can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Activity Object Type (Data)</p> <p>Resource: Group Customer File Import Activity</p>
Group Customer File Import Mapping	A Financial Application Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Mapping Object Type (Data)</p> <p>Resource: Group Customer File Import Mapping</p>
Group Customer File Import Object	A Financial Application Administrator can view group customer file import object type for all group customer file import objects of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Object Type (Data)</p> <p>Resource: Group Customer File Import Object</p>
HCM Approval Process Definition	A Financial Application Administrator can review approval transactions for financials transactions	<p>Role: Financial Transaction Approval Reviewing</p> <p>Privilege: Review Approval Transactions (Data)</p> <p>Resource: HCM Approval Process Definition</p>
HCM Pending Transaction Header	A Financial Application Administrator can review approval transactions for financials transactions	<p>Role: Financial Transaction Approval Reviewing</p> <p>Privilege: Review Approval Transactions (Data)</p> <p>Resource: HCM Pending Transaction Header</p>
HR Job	A Financial Application Administrator can choose hr job for all jobs in the enterprise	<p>Role: Resource Administration</p> <p>Privilege: Choose HR Job (Data)</p> <p>Resource: HR Job</p>
HR Job	A Financial Application Administrator can choose hr job for jobs in their job security profile	<p>Role: Receivables Administration</p> <p>Privilege: Choose HR Job (Data)</p> <p>Resource: HR Job</p>

Business Object	Policy Description	Policy Store Implementation
Help Topic	A Financial Application Administrator can view help topic for all secured help content they are authorized	Role: Financial Application Administrator Privilege: View Secured Help Content Resource: Help Topic
Hierarchy File Import Activity	A Financial Application Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Activity Object Type Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Application Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Application Administrator can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Financial Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Object Type (Data)  Resource: Hierarchy Node File Import Object
Joint Venture	A Financial Application Administrator can manage joint ventures for the joint venture business units they are authorized to manage	Role: Joint Venture Application Administrator  Privilege: Manage Joint Ventures  Resource: Joint Venture
Joint Venture	A Financial Application Administrator can view joint ventures for the joint venture business units they are authorized to view	Role: Joint Venture Application Administrator  Privilege: View Joint Ventures  Resource: Joint Venture
Lease Configurations	A Financial Application Administrator can maintain lease configurations for the business units in which they work	Role: Financial Application Administrator  Privilege: Manage Lease Configuration (Data)  Resource: Business Unit
Ledger	A Financial Application Administrator can manage ledger for subledger for subledger data in a data access set	Role: Joint Venture Application Administrator  Privilege: Manage Ledger for Subledger (Data)  Resource: Reference Data Set

Business Object	Policy Description	Policy Store Implementation
Ledger	A Financial Application Administrator can manage ledger for the posting ledgers for transactions that they are authorized.	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Application Administrator can report oracle fusion general ledger for the ledgers for which they are authorized	Role: Joint Venture Application Administrator Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Financial Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Financial Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Localization Configuration	A Financial Application Administrator can manage localization configuration for the localization setup applicable to the business units for which they are responsible	Role: Financial Application Administrator Privilege: Manage Localization Configuration (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Partner File Import Activity	A Financial Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Financial Application Administrator can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Financial Application Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object
Partner Member File Import Activity	A Financial Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Financial Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Financial Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Party Tax Profile	A Financial Application Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Payables Distribution Set	A Financial Application Administrator can manage payables distribution set for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Financials Option	A Financial Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Payment Term	A Financial Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Payables Administration Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables System Option	A Financial Application Administrator can manage payables system option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables System Option (Data) Resource: Business Unit
Payables Tax Reporting Entity	A Financial Application Administrator can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	A Financial Application Administrator can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Person	A Financial Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Person Assignment	A Financial Application Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment



Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Financial Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Financial Application Administrator can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Project	A Financial Application Administrator can get project list using service for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Application Administrator Privilege: Get Project List Using Service (Data) Resource: Project
Public Assignment	A Financial Application Administrator can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Financial Application Administrator can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Person	A Financial Application Administrator can choose public person for all workers in the enterprise	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can search person deferred for persons and	Role: Use REST Service - Public Workers Read Only

Business Object	Policy Description	Policy Store Implementation
	assignments in their public person security profile	Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Financial Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Financial Application Administrator can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Accounting Rule	A Financial Application Administrator can manage receivables accounting rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Financial Application Administrator can manage receivables activity for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Activity (Data) Resource: Business Unit
Receivables Application Exception Rule	A Financial Application Administrator can manage receivables receipt application exception rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Financial Application Administrator can manage receivables autocash rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Financial Application Administrator can manage receivables automatch rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Batch Source	A Financial Application Administrator can manage receivables batch source for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Batch Source (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Receivables Distribution Set	A Financial Application Administrator can manage receivables distribution set for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Lockbox	A Financial Application Administrator can manage receivables lockbox for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Lockbox (Data) Resource: Reference Data Set
Receivables Memo Line Template	A Financial Application Administrator can manage receivables memo line template for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Payment Term	A Financial Application Administrator can manage receivables payment terms for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Payment Terms (Data) Resource: Reference Data Set
Receivables Receipt Method Account	A Financial Application Administrator can manage receivables receipt method account for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Source	A Financial Application Administrator can manage receivables receipt source for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Financial Application Administrator can manage receivables remit-to address for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Financial Application Administrator can manage receivables revenue contingency for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Revenue Contingency (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Receivables Revenue Policy	A Financial Application Administrator can manage receivables revenue policy for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Statement Cycle	A Financial Application Administrator can manage receivables statement cycle for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables System Option	A Financial Application Administrator can manage receivables system options for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables System Options (Data) Resource: Business Unit
Receivables Transaction Type	A Financial Application Administrator can manage receivables transaction type for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Transaction Type (Data) Resource: Reference Data Set
Sales Objects	A Financial Application Administrator can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Simplified Account File Import Activity	A Financial Application Administrator can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Application Administrator can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Simplified Account File Import Object	A Financial Application Administrator can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Object Type (Data)</p> <p>Resource: Simplified Account File Import Object</p>
Simplified Contact File Import Activity	A Financial Application Administrator can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Activity Object Type (Data)</p> <p>Resource: Simplified Contact File Import Activity</p>
Simplified Contact File Import Mapping	A Financial Application Administrator can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Contact File Import Mapping</p>
Simplified Contact File Import Object	A Financial Application Administrator can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Object Type (Data)</p> <p>Resource: Simplified Contact File Import Object</p>
Simplified Household File Import Activity	A Financial Application Administrator can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Activity Object Type (Data)</p> <p>Resource: Simplified Household File Import Activity</p>
Simplified Household File Import Mapping	A Financial Application Administrator can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Household File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Household File Import Mapping</p>
Simplified Household File Import Object	A Financial Application Administrator can view simplified household file import object type for	<p>Role: Trading Community Import Batch Management</p>

Business Object	Policy Description	Policy Store Implementation
	all simplified household file import objects of object type 'ora_import_household'	Privilege: View Simplified Household File Import Object Type (Data)  Resource: Simplified Household File Import Object
Source System Reference File Import Activity	A Financial Application Administrator can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	A Financial Application Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Financial Application Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)  Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Financial Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Financial Application Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Financial Application Administrator  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Tax Defaults and Controls	A Financial Application Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Administration  Privilege: Manage Application Tax Options (Data)  Resource: Business Unit
Tax Exception	A Financial Application Administrator can manage tax exception for the tax setup	Role: Tax Administration  Privilege: Manage Tax Exception (Data)

Business Object	Policy Description	Policy Store Implementation
	applicable to the business units for which they are responsible	Resource: Business Unit
Tax Exemption	A Financial Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Application Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Application Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Financial Application Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Address	A Financial Application Administrator can view trading community person address for all customer addresses in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person Address (Data) Resource: Trading Community Address

Business Object	Policy Description	Policy Store Implementation
Trading Community Contact Point	A Financial Application Administrator can view trading community person contact for all customer contacts in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Contact Point
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Application Administrator can manage customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management  Privilege: Manage Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Application Administrator can manage customer account relationship for	Role: Customer Maintenance



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

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Joint Venture Application Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Joint Venture Application Administrator Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for	Role: Customer Maintenance

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

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

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

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Employee Bank Account Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Administration  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payments Disbursement Administration  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payments Funds Capture Administration  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Resource Administration  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact	Role: Customer Maintenance



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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Employee Bank Account Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payables Administration  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payments Disbursement Administration  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payments Funds Capture Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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

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

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Corporate Card Account Administration</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Resource Administration</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Bill Management Registration Management</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Cash Management Administration</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for all resource notes	Role: Resource Administration  Privilege: Manage Trading Community Resource Notes (Data)  Resource: Trading Community Resource Note
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration  Privilege: Manage Trading Community Resource Notes (Data)  Resource: Trading Community Resource Note
Trading Community Resource Note	A Financial Application Administrator can view trading community resource notes for all resource notes	Role: Resource Administration  Privilege: View Trading Community Resource Notes (Data)  Resource: Trading Community Resource Note
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration  Privilege: Manage Trading Community Resource Contact Point Information (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for all resource skills	Role: Resource Administration  Privilege: Manage Trading Community Resource Skill (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration  Privilege: Manage Trading Community Resource Skill (Data)  Resource: Trading Community Resource Profile



Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for their resource skills	Role: Resource Administration  Privilege: Manage Trading Community Resource Skill (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can remove trading community resource for all resources in the enterprise	Role: Resource Administration  Privilege: Remove Trading Community Resource (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can update trading community resource for all resources in the enterprise	Role: Resource Administration  Privilege: Update Trading Community Resource (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can update trading community resource for their resource record	Role: Resource Administration  Privilege: Update Trading Community Resource (Data)  Resource: Trading Community Resource Profile
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can manage trading community salesperson setup for all the trading community salesperson setup data	Role: Resource Administration  Privilege: Manage Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration  Privilege: Manage Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for all the trading community salesperson setup data	<p>Role: Resource Administration</p> <p>Privilege: View Trading Community Salesperson Setup (Data)</p> <p>Resource: Trading Community Resource Sales Representative Setup</p>
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized	<p>Role: Resource Administration</p> <p>Privilege: View Trading Community Salesperson Setup (Data)</p> <p>Resource: Trading Community Resource Sales Representative Setup</p>
Transaction Tax	A Financial Application Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	<p>Role: Tax Administration</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
User	A Financial Application Administrator can change user for persons in their person security profile.	<p>Role: Financial Application Administrator</p> <p>Privilege: Link User Account (Data)</p> <p>Resource: User</p>
User	A Financial Application Administrator can change user for subordinates in their person security profile.	<p>Role: Financial Application Administrator</p> <p>Privilege: Link User Account (Data)</p> <p>Resource: User</p>
User	A Financial Application Administrator can edit user name for persons in their person security profile.	<p>Role: Edit User Name</p> <p>Privilege: Edit User Name (Data)</p> <p>Resource: User</p>
User	A Financial Application Administrator can link user account for persons and assignments in their person and assignment security profile	<p>Role: Manage User Account</p> <p>Privilege: Link User Account (Data)</p> <p>Resource: User</p>
User	A Financial Application Administrator can manage user accounts for persons and assignments in their person and assignment security profile	<p>Role: Manage User Account</p> <p>Privilege: Manage User Accounts (Data)</p> <p>Resource: User</p>
User	A Financial Application Administrator can view user accounts for persons and assignments in their person and assignment security profile	<p>Role: Manage User Account</p> <p>Privilege: View User Accounts (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: User
User Role	A Financial Application Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Application Administrator can view user role for subordinates in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
Withholding Tax	A Financial Application Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Application Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Withholding Tax Rate	A Financial Application Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Application Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Application Administrator can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

## Privacy

This table lists data security policies for privacy for the Financial Application Administrator job role.

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Tax Registration
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Financial Application Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Financial Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Financial Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Financial Integration Specialist (Job Role)

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

## Role Hierarchy

The Financial Integration Specialist job role directly and indirectly inherits these roles.

- Financial Integration Specialist
  - Download data for Assets Export
  - Download data for Cash Management Export
  - Download data for General Ledger Export
  - Download data for Payables Export
  - Download data for Receivables Export
  - Download data for Tax Export
  - Enterprise Structures Administration
    - Accounting Hub Administration
      - Business Intelligence Consumer
    - Application World Reference Administration
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - FSCM Load Interface Administration
    - Fixed Asset Inquiry
      - Customer Account Inquiry
      - Payables Invoice Inquiry
    - Functional Setups
    - Legal Entities Administration
      - Functional Setups
  - FSCM Load Interface Administration
  - Fixed Asset Reporting
  - Fixed Asset Transaction Management
    - Customer Account Inquiry
    - FSCM Load Interface Administration
  - General Accounting Functional Administration
    - Accounting Hub Administration
      - Business Intelligence Consumer
    - Customer Account Inquiry
    - FSCM Load Interface Administration
    - Functional Setups
    - Manage General Ledger Accounting Period Status
  - Intercompany Transactions Entry
    - Customer Account Inquiry
    - FSCM Load Interface Administration
    - General Accounting Setup Review
      - Business Intelligence Consumer

- Functional Setups
  - Review General Ledger Accounting Period Status
- General Ledger Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Import Intercompany Transaction
- Journal Management
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
- Payables Invoice Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Lease Contract Management
- Lease Revenue Contract Management
- Payables Invoice Import Submission
  - FSCM Load Interface Administration
- Payee Bank Account Management
  - FSCM Load Interface Administration
- Tax Administrator
  - Download data for Tax Export

- Functional Setups
- Import Tax Rate
- Intrastat Processing
  - o Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
- Item Inquiry
  - o Product Search
    - Supply Chain Common View Web Service
  - o View Item Redwood
    - Supply Chain Common View Web Service
- Tax Configuration Inquiry
  - o Customer Account Inquiry
  - o Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Tax External Taxable Transaction Processing
  - o FSCM Load Interface Administration
  - o Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Tax Reporting
  - o Business Intelligence Consumer
- Upload data for Tax Import
- o Trading Community Import Batch Management
- o Trading Community Import Process Management
- o Upload data for Assets Import
- o Upload data for Bank Statement Import
- o Upload data for Budget Balance Import
- o Upload data for Budgetary Control Import
- o Upload data for General Ledger Import
- o Upload data for Intercompany Import
- o Upload data for Lease Accounting Import
- o Upload data for Payables Import
- o Upload data for Receivables Import
- o Upload data for Tax Import



## Duties

This table lists the duties assigned directly and indirectly to the Financial Integration Specialist job role.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Assets Export	Allows to download data exported from assets related data.
Download data for Cash Management Export	Allows to download data exported from cash management related data.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Payables Export	Allows to download data exported from Payables related data.
Download data for Receivables Export	Allows to download data exported from Receivables related data.
Download data for Tax Export	Allows to download data file to export tax related data.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
FSCM Load Interface Administration	Manages load interface file for import
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Fixed Asset Reporting	Manages Fixed Assets reporting.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Tax Rate	Allows import of tax rate.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Journal Management	Creates journal entries and allocations.
Lease Contract Management	null
Lease Revenue Contract Management	null
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Product Search	Manages product searches.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Supplier Profile Inquiry	View supplier profile information.

Duty Role	Description
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Assets Import	Allows to upload data file to import fixed assets.
Upload data for Bank Statement Import	Allows to upload data file to import bank statements.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.
Upload data for Lease Accounting Import	Allows to upload data file to import lease accounting related data.
Upload data for Payables Import	Allows to upload data file to import payables data.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Tax Import	Allows to upload data file to import tax related data.
View Item Redwood	Allows users to view item details.

Duty Role	Description

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Financial Integration Specialist job role.

Aggregate Privilege	Description
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

## Privileges

This table lists privileges granted to duties of the Financial Integration Specialist job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments	Allows submission of the program to activate subledger journal entry rule set assignments to accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source	Allows submission of the process to generate sources and source assignments based on the object definitions.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application	Allows creation or update of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type	Allows the creation or update of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type	Generate Objects for Subledger Transaction Account Type.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference	Allows submission of the program to upload initial subledger balance for supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance	Run program to upload third party initial balances
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup	Not Available
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule	Allows creation or update of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute	Allows update of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage	Allows creation or update of the accounting class assignments.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope	Allows creation or selection of subledger application context for setup scope.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method	Allows creation or update of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object	Allows creation or update of the subledger application transaction object.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule	Allows creation or update of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula	Allows creation or update of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set	Allows creation or update of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule	Allows creation or update of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set	Allows creation or update of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value	Allows creation or update of mapping set value.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source	Allows creation or update of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference	Allows creation or update of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition	Allows register and maintain of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule	Allows review of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute	Allows review of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method	Allows review of the subledger accounting method.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option	Allows review of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application	Allows review of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule	Allows review of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula	Allows review of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set	Allows review of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule	Allows review of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set	Allows review of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source	Allows review of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference	Allows review of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition	Allows review of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type	Allows review of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application	Allow submission of the program to update subledger application options when there is a new subledger application registered or updates are made to event model, event class, or event type - after ledgers are defined.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency	Manage currencies used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language	Manage ISO Languages used by applications.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry	Manage Industries used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language	Manage Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language	Manage Natural Languages used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory	Manage Territories used by applications
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone	Manage Timezones used by applications
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning,



Granted Role	Granted Role Description	Privilege	Privilege Description
			also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger	Allows assignment of balancing segment values to ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Legal Entity	Allows assignment of balancing segment values to legal entities.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Business Unit Business Function	Allows the assignment of the business unit business function.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Legal Entity	Allows assignment of legal entities to accounting configuration.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Oracle Fusion General Ledger Data Access Set Definition	Allows assignment of data access sets.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Common Access Apps Stats Provider Service	Allows the submission of Metrics Statistics Service For Enterprise Manager process.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Create Journal Entries for New Reporting Currency or Secondary Ledger	Create Journal Entries for New Reporting Currency or Secondary Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities,	Define Accounting Calendar	Allows definition of periods used to record and report accounting transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Chart of Accounts Mapping	Allows definition of chart of accounts mappings.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Commitment Control Calendar	Allows definition of commitment budget calendars.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Conversion Rate Type	Allows creation of rate types.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Ledger Set	Allows definition of ledger sets.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Data Access Set	Allows definition of data access sets.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Statistical Unit Of Measure	Allows definition of statistical units of measure.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Suspense Account	Allows definition of suspense accounts.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars,	Define Oracle Fusion General Ledger Transaction Calendar	Allows creation and maintenance of the transaction calendar.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currencies, ledgers, legal entities, legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Reporting Currency	Allows definition of reporting currencies.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Extract Ledger Setup Definitions	Extract ledger setup data from Oracle Fusion General Ledger to support export of ledger actual balance type balances data from Enterprise Business Suite General Ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Load and Maintain Account Values and Hierarchies	Allows management of value sets through import of value set values and hierarchies from Data Relationship Management, or also known as DRM. Also allows submission and scheduling of programs to audit and flatten account hierarchies.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Daily Conversion Rate	Allows maintenance of daily rates using a spreadsheet.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Segment Value Attributes	Allows propagation of segment value attribute changes to code combinations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Account Combination Validation Rules	Allows management of account combination validation rules for a chart of accounts.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Account Cross Validation Rules	Allows management of account combinations segment cross validation rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Configuration	Allows management of the accounting configuration.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfield Aliases	Allows management of the accounting flexfield aliases.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfields Segment Value Security Rules by Spreadsheet	Allows management of accounting flexfields segment value security rules, including the assignment of such security rules to data roles, using the Rapid Implementation spreadsheet interface.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Advanced Chart of Accounts Segment Value Security	Allows the set up of segment value security by business function with read and read/write access control.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values from being accessed in a chart of account segment.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Database Resource	Manage application database resources for data security
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Key Flexfield	Allows management of application key flexfields.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree	Manage application trees and tree versions
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree Structure	Manage application tree structures
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Applications Coexistence Configuration Setup	Allows for the management of the applications co-existence configuration setup.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit	Allows the definition of the business unit.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities,	Manage Business Unit Service Client Relationships	Allows the review of service clients.

Granted Role	Granted Role Description	Privilege	Privilege Description
	legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Provider Relationships	Allows create or update of business unit service provider relationships.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Set Assignment	Allows creation or update of the business unit set assignment.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Chart of Accounts and Related Components	Allows create and edit of chart of accounts and related components.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Close Monitor Setup	Allows definition of Close Monitor setup including the ledger or ledger sets, manager, image, and account group assignments.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Enterprise Structures Rapid Implementation	Allows management of the enterprise structures setup objects through the Rapid Implementation path.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars,	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.



Granted Role	Granted Role Description	Privilege	Privilege Description
	currencies, ledgers, legal entities, legal jurisdictions and business units.		
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany System Option	Allows the definition of intercompany system options.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Address	Allows creation and update of the legal address used to register with a legal authority.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including	Manage Legal Authority	Allows the association of a governing legal body that operates

Granted Role	Granted Role Description	Privilege	Privilege Description
	charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.		within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Jurisdiction	Allows the definition of the geographic area or areas for which a legal authority is responsible.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Oracle Fusion General Ledger Account Combinations	Allows management of the account combinations.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Secondary Ledger	Allows management of the secondary ledgers.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Review and Submit Accounting Configuration	Allows review and submission of the accounting configuration process.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Calendar Validation Report	Allows submission of the calendar validation report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Daily Rates Import and Calculation Program	Allows submission of the daily rates import and calculation program.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Import Chart of Accounts Mapping Segment Rollup Rules	Allows submission of the import program for chart of accounts mapping segment rollup rule.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Select Aggregation Options for Account Hierarchies	Allows selection of account balance aggregation options for the account hierarchies in Essbase.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Specify Ledger Option	Allows definition of the various additional attributes for the ledger.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.

Granted Role	Granted Role Description	Privilege	Privilege Description
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Daily Conversion Rate	Allows view access to daily conversion information.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Assign Business Unit Business Function	Allows the assignment of the business unit business function.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Common Access Apps Stats Provider Service	Allows the submission of Metrics Statistics Service For Enterprise Manager process.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Location of Final Discharge	Allows creation of location of final discharge.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Receivables Automatic Receipt Batch	Create an automatic receipt batch using the UI and correct funds transfer errors.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all	Create Receivables Receipt	Create a Receivables receipt manually.

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities related to the integration of financial information systems.		
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Enter Budget Amounts for Financial Reporting	Enter budget amounts for upload to Essbase cube for financial reporting for Oracle Fusion General Ledger
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Bank Statement Reconciliation External Transaction	Not Available
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt Batch	Import a Receivables receipt batch.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt Remittances	Import remittance advice information for Receivables receipts.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Import Receivables Receipt through Lockbox	Process Receivables receipts through lockbox, manage lockbox transmissions, and review lockbox transmission history.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Maintain Bank Statement	Allows create, review, update, and delete of bank statements.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Maintain Historical Conversion Rate	Allows maintenance of historical rates using a spreadsheet.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Data Security Policy	Allows management of security policies that restrict access to functions and data, such as preventing particular values

Granted Role	Granted Role Description	Privilege	Privilege Description
			from being accessed in a chart of account segment.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Database Resource	Manage application database resources for data security
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guaranteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Document Sequence Category	Manage document sequence categories
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Extensible Flexfield	Manage implementation of the Extensible Flexfield feature on a given entity.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Flexfield Value Set	Allows management of value sets to validate the content of a flexfield segment. Value sets provide declarative validation for use in applications flexfield attributes and key segments.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Key Flexfield	Allows management of application key flexfields.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Tree	Manage application trees and tree versions

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Application Tree Structure	Manage application tree structures
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Bank Statement Autoreconciliation Exception	Allows create, review, update, and delete of bank statement autoreconciliation exceptions.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Bank Statement and Reconciliation Activities	Allows access to the bank statements and reconciliation work area.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit	Allows the definition of the business unit.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Service Client Relationships	Allows the review of service clients.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Service Provider Relationships	Allows create or update of business unit service provider relationships.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Business Unit Set Assignment	Allows creation or update of the business unit set assignment.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.



Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Rule	Allows configuration of relationships between two or more business units for the purpose of initiating financial transactions between those business units.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany System Option	Allows the definition of intercompany system options.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Automatic Receipt Batch	Manage an automatic receipt batch, including the update, deletion, formatting, approval, and confirmation of the automatic receipt batch.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Balances Activities	Manage Receivables balances activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Receivables Receipt Batch	Manage a manual or lockbox receipt batch, including the update, deletion, and posting of the receipt batch.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Mark Bank Statement Reconciliation Reviewed	Allows marking the bank statement reconciliation reviewed.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Process Electronic Bank Statement	Allows processing of electronic bank statements.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Reconcile Bank Statement	Allows reconciliation of bank statements.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Actual Receipts Report	Generate detailed receipt activity by bank account to help reconcile receipts.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Automatic Receipts Awaiting Confirmation Report	Generate all automatic receipts awaiting confirmation.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Autoreconciliation	Not Available
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Bank Statement Report	Not Available
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all	Submit Bank Statement Transaction Creation Program	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	activities related to the integration of financial information systems.		
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Cash to General Ledger Reconciliation Report	Not Available
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Receivables Automatic Receipt Creation Process	Submit the Create Automatic Receipt Batch to create an automatic receipt batch.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Submit Receivables Specialist Assignment Batch Process	Automatically assign unapplied receipts to the appropriate Receivables specialist based on the established assignment rules.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Business Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Legal Classification Association	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Location of Final Discharge	Allows update of location of final discharge.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Bank Statement	Allows review of bank statements.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Financial Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of financial information systems.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset	Allows viewing of all asset information and depreciation accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report	Allows submission of the Asset Trace report, which displays the transaction and setup information stored in different fixed assets tables for the specified asset.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .
Fixed Asset Reporting	Manages Fixed Assets reporting.	Prepare Asset Register	Allows review of asset detail information
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Delete Mass Additions Report	Allows submission of the Delete Mass Additions report, which displays all the mass addition lines in the Delete queue that are ready to be deleted.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions Report	Allows submission of the Asset Additions report, which displays all the assets added or capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Additions by Source Report	Allows submission of the Asset Additions by Source report, which displays source line information for all the assets added or capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Capitalization Report	Allows submission of the CIP Capitalization report, which displays all the CIP assets capitalized during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Detail Report	Allows submission of the CIP Detail report, which displays asset level CIP cost account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset CIP Summary Report	Allows submission of the CIP Summary report, which displays CIP cost account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Change Category Report	Allows submission of the Asset Category Change report, which displays all the assets for which the asset category changed during the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustment Report	Allows submission of the Cost Adjustment report, which displays

Granted Role	Granted Role Description	Privilege	Privilege Description
			all the asset cost adjustments made during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Adjustments by Source Report	Allows submission of the Cost Adjustment report, which displays source line information for all the asset cost adjustments made during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Clearing Reconciliation Report	Allows submission of the Cost Clearing Reconciliation report, which displays all asset additions and cost adjustments performed during the specified period for which accounting entries are created for cost clearing accounts.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Detail Report	Allows submission of the Cost Detail report, which displays asset level asset cost account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Cost Summary Report	Allows submission of the Cost Summary report, which displays asset cost account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Hypothetical What If Depreciation Analysis Report	Allows submission of the Hypothetical Depreciation Analysis report, which displays depreciation projections for hypothetical assets based on the specified depreciation parameters.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Impairment Report	Allows submission of the Asset Impairment report, which displays impairment transaction details for assets.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Journal Entry Reserve Ledger	Allows submission of the Journal Entry Reserve Ledger, which displays asset depreciation amounts for the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Lease Reports	Allows submission of all asset lease Reports.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Mass Additions Create Report	Allows submission of the Create Mass Additions report, which displays all invoice and discount lines interfaced during the last run of the Create Mass Additions program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Property Tax Report	Allows submission of the Property Tax report, which displays the assets at a particular location as of the specified cut-off date.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Detail Report	Allows submission of the Reserve Detail report, which displays asset level asset reserve account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Reserve Summary Report	Allows submission of the Reserve Summary report, which displays reserve account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Retirements Report	Allows submission of the Asset Retirements report, which displays all the asset retirements performed during the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Detail Report	Allows submission of the Revaluation Reserve Detail report, which displays asset level asset revaluation reserve account balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Revaluation Reserve Summary Report	Allows submission of the Revaluation Reserve Summary report, which displays revaluation reserve account summary balances for the specified periods.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for Japan	Allows submission of Japanese Depreciable Assets Tax Reports, Japanese Depreciable Assets Tax Summary Report, and Japanese Detail by Asset Type Assets Reports.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Tax Reports for United States	Allows submission of Form 4562, Form 4626, Form 4626, Form 4797, Form 4797, Form 4797, Form 4797, Form 4684 and ACE Depreciation Comparison Report for United States.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transaction History Report	Allows submission of the Asset Transaction History report, which displays all transactions performed on selected assets.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset Transfers Report	Allows submission of the Asset Transfers report, which displays all

Granted Role	Granted Role Description	Privilege	Privilege Description
			asset transfers performed during the specified period.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Asset What If Depreciation Analysis Report	Allows submission of the What if Depreciation Analysis report, which displays depreciation projections for the selected assets based on the specified depreciation parameters.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Fixed Assets by Cash Generating Unit Report	Allows submission of the Assets by Cash Generating Unit report, which displays the assets assigned to cash generating units.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Detail Report	Allows submission of the Group Asset Detail report, which displays the group and its member asset balances for the specified fiscal year.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Listing	Allows submission of the Group Asset listing.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Group Fixed Asset Summary Report	Allows submission of the Group Asset Summary report, which displays the group asset balances for the specified fiscal year.
Fixed Asset Reporting	Manages Fixed Assets reporting.	Submit Mass Additions Posting Report	Allows submission of the Post Mass Additions report, which displays the assets created and cost adjustments from mass addition lines for the specified book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Cost Source Line to Fixed Asset	Allows addition of source lines to existing assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Add Fixed Asset	Allows addition of assets using the standard user interface and spreadsheet.



Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Retirement	Allows retirement adjustments to be entered for group assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Adjust Fixed Asset Unit	Allows adjustments to asset units.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Deferred Depreciation	Allows submission of the Calculate Deferred Depreciation program to calculate deferred depreciation expense and reserve.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Calculate Fixed Asset Depreciation	Allows submission of the Process Depreciation program to calculate depreciation for assets and close the open period.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Capitalize CIP Fixed Asset	Allows capitalization of construction-in-progress assets and reverse capitalization.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments,	Change Fixed Asset Category	Allows changing of asset categories.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Descriptive Detail	Allows management of descriptive information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Fixed Asset Financial Information	Allows management of financial and depreciation information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Change Group Fixed Asset Association	Allows changing of group asset number for member assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Compare Fixed Asset Physical Inventory	Allows to compare the physical inventory data with asset book data and record the necessary corrective transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Mass Source Line Transfer	Allows to prepare mass source line transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization,	Create Fixed Asset Mass Unplanned Depreciation	Allows to prepare mass unplanned transactions in spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Revaluation	Allows to create revaluation transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Fixed Asset Unplanned Depreciation	Allows to prepare mass unplanned transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Change Fixed Asset Depreciation Rules	Allows mass change depreciation rules transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Category Change	Allows mass asset category change transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Resume Depreciation	Allows mass resume depreciation transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Retirement	Allows mass asset retirements.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Suspend Depreciation	Allows mass suspend depreciation transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Fixed Asset Transfer	Allows mass asset transfer transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create Mass Group Fixed Asset Change	Allows mass group asset change transaction.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Create and Update Fixed Asset Impairment	Allows asset impairment transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Delete Fixed Asset	Allows deletion of assets.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Delete Mass Additions	Allows submission of the Delete Mass Additions program to delete unwanted source lines.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Import Fixed Asset Leases	Allows submission of the Import Asset Leases process to import assets leases.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Additions	Allows access to the additions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Assignments	Allows management of asset assignments.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Cost and Depreciation	Allows management and review of asset financial transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Manage Fixed Asset Financial Transactions	Allows access to the financial transactions work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Leases	Allows to create asset leases, add leased asset, generate periodic lease payment invoices and account interest accrued on lease liability.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Maintenance Order Data	Allows to manage financial information for fixed asset maintenance activities.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Retirements	Allows access to the retirements work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Tracking	Allows access to the tracking transactions work area.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Manage Fixed Asset Transactions Activities	Allows access to the asset accounting manager dashboard.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Merge Fixed Asset Cost Source Line	Allows the merging of many source lines into one so it can be added as a single asset.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Modify Fixed Asset Cost Source Line	Allows management of source line information for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Populate Fixed Asset ACE Information	Allows submission of the Populate ACE Interface program to load asset data into the Adjusted Current Earning conversion table according to the ACE rules.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Fixed Asset Online Transactions	Allows submission of the Post Asset Online Transactions program to post all asset transactions pending in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Additions	Allows submission of the Post Mass Additions program to create assets and cost adjustments from source lines.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Post Mass Fixed Asset Assignment	Allows submission of the Post Mass Transfers program to post all mass transfer transactions in a status of Post to the interface table.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Financial Transactions	Allows submission of the Post Mass Fixed Asset Financial Transaction program to post all mass financial transactions in a status of Post to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Post Mass Fixed Asset Retirement	Allows submission of the Post Mass Fixed Asset Retirement program to post all mass retirement transactions in a status of Post in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Category Change in Spreadsheet	Allows to prepare mass change category transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Change Depreciation Rules in Spreadsheet	Allows to prepare mass change depreciation rules transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Cost Source Lines	Allows management and review of source line preparation.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Prepare Fixed Asset Depreciation Override	Allows to override the depreciation amount calculated for the assets by Assets.



Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Group Asset Change in Spreadsheet	Allows to prepare mass group asset change transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Physical Inventory in Spreadsheet	Allows to prepare the physical inventory data.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Reinstatement	Allows to prepare mass reinstatement of retirement transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Resume Depreciation in Spreadsheet	Allows to prepare mass resume transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Retirement in Spreadsheet	Allows to prepare mass retirement transactions in spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Revaluation in Spreadsheet	Allows to prepare revaluation transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Suspend Depreciation in Spreadsheet	Allows to prepare mass suspend transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Fixed Asset Units of Production	Allows management of production data for assets depreciation under units of production depreciation method.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Additions Automatically	Allows submission of the Prepare Mass Additions Automatically program.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Prepare Mass Fixed Asset Assignment in Spreadsheet	Allows to prepare mass transfer transactions in spreadsheet.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Process Fixed Asset Impairment	Allows submission of the Process Impairment program to preview and post impairment transactions in the interface table.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Process Fixed Asset Revaluation	Allows submission of the Process Revaluation program to preview and post revaluation transactions in the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Fixed Asset Retirement	Allows reinstatement of assets retired earlier.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Reinstate Mass Fixed Asset Retirement	Allows mass reinstatement of asset retirements.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Retire Fixed Asset	Allows retirement of assets by cost, unit, and source line.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Fixed Asset Impairment	Allows management of asset impairment transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Search Fixed Asset Revaluation	Allows management of asset revaluation transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Financial Transactions	Search Mass Fixed Asset Financial Transactions
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Retirement	Allows management of mass asset retirements
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Search Mass Fixed Asset Transfer	Allows management of mass asset transfer transactions.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Select Assets for Fixed Asset Mass Transactions	Allows submission of the Select Assets for Mass Transaction program to production data to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Split Fixed Asset Cost Source Line	Allows the splitting of a source line into many lines so each unit can be added as a separate asset.

Granted Role	Granted Role Description	Privilege	Privilege Description
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Accounting	Allows submission of the Create Accounting program to create journal entries for all asset transaction events, then transfer them to and post them in General Ledger.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Initial Mass Copy to Tax Book	Allows submission of the Initial Mass Copy program to copy assets from the corporate book to the new tax book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Journal Entry Reserve Ledger	Allows submission of the Journal Entry Reserve Ledger, which displays asset depreciation amounts for the specified period.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Periodic Mass Copy to Tax Book	Allows submission of the Periodic Mass Copy program to copy asset transactions from the corporate book to the tax book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Fixed Asset Tax Reports for Japan	Allows submission of Japanese Depreciable Assets Tax Reports, Japanese Depreciable Assets Tax Summary Report, and Japanese Detail by Asset Type Assets Reports.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information,	Submit Fixed Asset What if Depreciation Analysis	Allows submission of the what if depreciation analysis reports.

Granted Role	Granted Role Description	Privilege	Privilege Description
	asset retirements and reinstates erroneous retirements.		
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Suspend Fixed Asset Depreciation	Allows suspension or resumption of depreciation for assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset	Allows the transfer of assets between expense accounts, employees, and locations.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset Reserve	Allows transfer of depreciation reserve from one group asset to another.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Transfer Fixed Asset to Another Asset Book	Allows transferring of fixed assets from one asset book to another asset book.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies	Update Fixed Asset ACE Book	Allows submission of the Update ACE Book program to update the adjusted current earnings book

Granted Role	Granted Role Description	Privilege	Privilege Description
	transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.		with the information stored in the ACE conversion table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Update Fixed Asset Cost Source Line	Allows source line information to be edited using the standard user interface and spreadsheets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Upload Fixed Asset Units of Production	Allows submission of the Upload Units of Production program to production data to the interface table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Depreciation Override	Allows to validate the entered depreciation override amount for the assets.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	Validate Fixed Asset Units of Production	Allows submission of the Validate Units of Production program to validate production data in periodic production table.
Fixed Asset Transaction Management	Manages asset acquisitions, asset financial information, depreciation rules, asset capitalization, calculates depreciation, copies transactions to tax books, asset transfers, unit adjustments, asset descriptive information, asset retirements and reinstates erroneous retirements.	View Project Asset Details	Allows viewing of details related to Project Assets from the Fixed Asset .

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report	Allows administration of financial statements.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Oracle Fusion General Ledger Allocation Formula	Allows administration of allocation rules or rule sets using the allocation functionality with ability to update all aspect of allocation rules or rule sets including the ownership attribute, regardless of the original definition's ownership.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Create Financial Statement Report	Allows creation of financial statements.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Journal Reversal Criteria Set	Allows definition of the journal reversal criteria set.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with the ability to update allocation rules or rule sets owned by the user himself with view access to all allocation rules or rule sets regardless of their ownership.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup	Define Oracle Fusion General Ledger Automatic Posting Criteria Set	Allows definition of the automatic post ing criteria set.



Granted Role	Granted Role Description	Privilege	Privilege Description
	components such as intercompany setups and historical translation rates.		
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Suspense Account	Allows definition of suspense accounts.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Delete Translated Balances Program	Allows submission of the delete translated balances program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Export and Import Financial Report Definitions	Allows export and import financial report definitions from one Essbase cube or instance to another.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Maintain Aggregated Balances	Allows maintenance of aggregated balances with Oracle Fusion General Ledger to Essbase balances transfer program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting Automation Setup	Allows management of the accounting automation setup.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting and Reporting Sequencing	Allows definition and assignment of accounting and reporting sequences.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals	Manage All Application Profile Values	Allows management of all application profile option settings

Granted Role	Granted Role Description	Privilege	Privilege Description
	and other accounting setup components such as intercompany setups and historical translation rates.		and values at various levels to control application behavior.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence	Manage implementation of Application Document Sequences. Document Sequences are identifiers guaranteed to be unique, time-ordered, and gapless. This is in contrast to a database sequence which (for performance purposes) may contain gaps and which might not be ordered by time of document creation. Examples would include ID numbers for traffic tickets or other legal documents where gaps in the record may trigger an investigation.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence Category	Manage document sequence categories
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Encumbrance Type	Allows management of encumbrance types.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany System Option	Allows the definition of intercompany system options.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Approval Rules	Allows definition of employee journal authorization limits and other journal approval options.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Categories	Allows definition of journal categories.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Sources	Allows definition of journal sources.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Migrate Allocations and Periodic Entries Formulas	Allows export and import allocation rules and periodic entry formula definitions from one Essbase cube or instance to another.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Accounting Automation Program	Allows submission of the accounting automation program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Close Period Program	Allows submission of the close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Gapless Close Program	Allows submission of the gapless close period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Open Period Program	Allows submission of the open period program.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany	Run Permanently Close Program	Allows submission of the permanently close period program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	setups and historical translation rates.		
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Unprocessed Transactions Report	Run Unprocessed Transactions Report to support accounting automation process.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Transfer E-Business Suite Balances to Financial Reporting Cloud Service	Allows balance transfer from E-Business Suite General Ledger to Oracle Fusion General Ledger to support the co-existence solution with E-Business Suite for Oracle Fusion Cloud reporting.
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate	Allows review of historical rates using a spreadsheet.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup	Allows for the viewing of the applications co-existence configuration setup.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate	Allows view access to daily conversion information.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report	Allows submission of General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report	Allows submission of General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report	Allows submission of the account analysis for average balance audit report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the financial statements program.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report	Allows review of the general ledger journals and balances by balancing segment.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the general ledger report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.



Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the journals batch summary report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report	Allows submission of the check journals report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors	Allows user to perform corrections to the intercompany transactions that are in error
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction	Allows submission of Import Intercompany Transactions process.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)	Allows update of intercompany inbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)	Allows update of intercompany outbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction	Allows the reconciliation of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution	Allows review of cost distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report	Allows the submission of the Intercompany Transaction report.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation	Allows the submission of the intercompany reconciliation extract.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction	Allows review of external cash transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions	Allows collection of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics	Allows creation of intrastat country characteristics.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions	Allows export of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions	Allows management of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area	Allows access to monitor intrastat work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions	Allows printing of intrastat transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.		
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions	Allows submission of intrastat transactions purge process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status	Allows access to submit reset intrastat transaction status process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions	Allows submission of validate intrastat transactions process.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors	Allows correction of journal import errors.
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with ability to update allocation rules or rule sets, but limited to the ones owned by the user.
Journal Management	Creates journal entries and allocations.	Delete Journal	Allows deletion of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal	Allows creation of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet	Allows creation of journals using a spreadsheet.
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions	Allows entry of journals for non-business day transactions.
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula	Allows generation of allocation rules or rule sets.



Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Generate Recurring Journal Entries	Allows creation of recurring journal entries.
Journal Management	Creates journal entries and allocations.	Mark Journal Entry as Recurring	Allows marking of journals as recurring entries.
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount	Allows overrides of the accounted amount when entering journals.
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method	Allows overrides of the journals reversal method.
Journal Management	Creates journal entries and allocations.	Post Journal	Allows journals to be posted.
Journal Management	Creates journal entries and allocations.	Reverse Journal	Allows reversal of journals.
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program	Allows submission of the automatic posting program.
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program	Allows submission of the automatic reversal program.
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program	Allows submission of the imported journal data deletion program.
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Journal Management	Creates journal entries and allocations.	Run Import Journals Program	Allows submission of the journal import program using the Oracle Fusion Enterprise Scheduler Services.
Lease Contract Management	null	Approve Lease Contract	Approve Lease Contract
Lease Contract Management	null	Authorize Lease Payments	Authorize Lease Payments
Lease Contract Management	null	Generate Amortization Schedule	Generate Amortization Schedule
Lease Contract Management	null	Manage Lease Accruals	Manage Lease Accruals
Lease Contract Management	null	Manage Lease Contract	Manage Lease Contract
Lease Contract Management	null	Manage Lease Payments	Manage Lease Payments

Granted Role	Granted Role Description	Privilege	Privilege Description
Lease Contract Management	null	Manage Lease Transactions	Manage Lease Transactions
Lease Contract Management	null	Manage Variable Rent Agreement	Manage Variable Rent Agreement
Lease Contract Management	null	View Lease Contract	View Lease Contract
Lease Contract Management	null	View Variable Rent Agreement	View Variable Rent Agreement
Lease Revenue Contract Management	null	Authorize Equipment Revenue Lease Invoices	Authorize Equipment Revenue Lease Invoices
Lease Revenue Contract Management	null	Authorize Revenue Lease Invoices	Authorize Revenue Lease Invoices
Lease Revenue Contract Management	null	Generate Equipment Revenue Lease Amortization Schedule	Generate Equipment Revenue Lease Amortization Schedule
Lease Revenue Contract Management	null	Generate Revenue Lease Amortization Schedule	Generate Revenue Lease Amortization Schedule
Lease Revenue Contract Management	null	Manage Equipment Revenue Lease Accruals	Manage Equipment Revenue Lease Accruals
Lease Revenue Contract Management	null	Manage Equipment Revenue Lease Contract	Manage Equipment Revenue Lease Contract
Lease Revenue Contract Management	null	Manage Equipment Revenue Lease Invoices	Manage Equipment Revenue Lease Invoices
Lease Revenue Contract Management	null	Manage Lease Revenue Accruals	Manage Lease Revenue Accruals
Lease Revenue Contract Management	null	Manage Revenue Lease Contract	Manage Revenue Lease Contract
Lease Revenue Contract Management	null	Manage Revenue Lease Invoices	Manage Revenue Lease Invoices
Lease Revenue Contract Management	null	View Equipment Revenue Lease Contract	View Equipment Revenue Lease Contract
Lease Revenue Contract Management	null	View Revenue Lease Contract	View Revenue Lease Contract

Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address	Allows creation and update of the legal address used to register with a legal authority.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Authority	Allows the association of a governing legal body that operates within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity	Allows creation and update of the legal entity.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Contact Information	Allows creation and update of the legal entity contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Deduction Records	Manage Legal Entity Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Financial Information	Allows creation and update of legal entity financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity HCM Information	Allows creation and update of the legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Intercompany Exception	Allows the creation or update of legal entity intercompany exceptions.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Primary Ledger	Manage Legal Entity Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Registration	Allows creation and update of the legal entity registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity for Associated Business Entity	Allows the definition of associations between business entities and legal entities or legal reporting units for tax calculation purposes.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Jurisdiction	Allows the definition of the geographic area or areas for which a legal authority is responsible.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit	Allows the definition of the legal reporting unit.

Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Contact Information	Allows creation and update of the legal reporting unit contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Deduction Records	Manage Legal Reporting Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Financial Information	Allows creation and update of the legal reporting unit financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Registration	Allows creation and update of the legal reporting unit registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information	Manage Legal Reporting Unit HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment	Allows the association of one or multiple balancing segments value to a legal report unit to meet the legal reporting requirement of specific countries.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity	Allows the search for existing legal entities to update or delete them.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit	Allows the search for the legal reporting unit.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts	Allows import of external payee information and bank accounts belonging to suppliers, supplier sites, and supplier addresses.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Country Defaults and Controls for Transaction Tax	Allows creation of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Tax Processing Options	Allows creation of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Withholding Tax Processing Options	Not Available
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Application Tax Options	Allows the creation and maintenance of application tax options for migrated data by combinations of business unit and application.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Partner Configuration	Allows management of tax partner onboarding activities.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Run Tax Configuration Content Upload Program	Allows the running of the Upload Tax Configuration Content request set to upload U.S. sales and use tax updates from the tax service provider.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Access Tax Determinant Rest Service	Allows user to access the Rest Services for the Tax Determinants.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
			to a business unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of

Granted Role	Granted Role Description	Privilege	Privilege Description
			tax regime, tax, and configuration owner.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula	Not Available
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report	Allows creation of Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing	Allows review of the EU sales of services data in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing	Allows review of the setup of EMEA VAT allocations in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations	Allows review of the setup errors of the EMEA VAT allocation in the format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules	Allows access to tax box allocation rules.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting	Allows final reporting of the tax data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing	Allows selection of tax data as a preparation for EMEA tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report	Allows the submission of Payables Tax Reconciliation with General Ledger Report

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit	Allows the submission of the payables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit	Allows the submission of the receivables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report	Allows the submission of the tax audit trail report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report	Allows the submission of the tax reconciliation report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report	Allows the submission of the tax reconciliation by taxable account report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register	Allows the submission of the tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting	Allows the submission of the financial tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process	Allows submission of turnover declaration closure process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process	Allows submission of turnover reporting selection process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report	Allows the submission of the U.S. sales tax report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report	Allows the submission of the use tax liability report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes	Allows reprint of finalized reports of transaction taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch

Granted Role	Granted Role Description	Privilege	Privilege Description
			process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.



Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Financial Integration Specialist job role.

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

Business Object	Policy Description	Policy Store Implementation
	assessment categories including internal to supplier qualification, miscellaneous	Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Integration Specialist can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Objects	A Financial Integration Specialist can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Bank Statement	A Financial Integration Specialist can maintain bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: Maintain Bank Statement (Data) Resource: Bank Statement
Bank Statement	A Financial Integration Specialist can view bank statement for the bank accounts they are provisioned access	Role: Financial Integration Specialist Privilege: View Bank Statement (Data) Resource: Bank Statement
Bank Statement Reconciliation Source Transaction	A Financial Integration Specialist can reconcile bank statement reconciliation source	Role: Financial Integration Specialist

Business Object	Policy Description	Policy Store Implementation
	transaction for the bank accounts they are provisioned access	Privilege: Reconcile Bank Statement Reconciliation Source Transaction (Data)  Resource: Bank Statement Reconciliation Source Transaction
Classification Code File Import Activity	A Financial Integration Specialist can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Integration Specialist can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Integration Specialist can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Object Type (Data)  Resource: Classification Code File Import Object
Consumer File Import Activity	A Financial Integration Specialist can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Activity Object Type (Data)  Resource: Consumer File Import Activity
Consumer File Import Mapping	A Financial Integration Specialist can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Mapping Object Type (Data)  Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Integration Specialist can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management  Privilege: View Consumer File Import Object Type (Data)  Resource: Consumer File Import Object

Business Object	Policy Description	Policy Store Implementation
Contact File Import Activity	A Financial Integration Specialist can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Activity Object Type (Data)  Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Integration Specialist can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Mapping Object Type (Data)  Resource: Contact File Import Mapping
Contact File Import Object	A Financial Integration Specialist can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management  Privilege: View Contact File Import Object Type (Data)  Resource: Contact File Import Object
Cost Distribution	A Financial Integration Specialist can view cost distribution for the cost organizations for which they are authorized	Role: Financial Integration Specialist  Privilege: View Cost Transaction (Data)  Resource: Cost Distribution
Cost Distribution	A Financial Integration Specialist can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting  Privilege: View Cost Transaction (Data)  Resource: Cost Distribution
Customer File Import Activity	A Financial Integration Specialist can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Integration Specialist can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	A Financial Integration Specialist can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
External Cash Transaction	A Financial Integration Specialist can view external cash transaction for the bank accounts they are provisioned access	Role: Financial Integration Specialist  Privilege: View External Cash Transaction (Data)  Resource: External Cash Transaction
File Import Activity	A Financial Integration Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	A Financial Integration Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Fixed Asset	A Financial Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist  Privilege: Add Fixed Asset (Data)  Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can add fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management  Privilege: Add Fixed Asset (Data)  Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist  Privilege: Change Fixed Asset (Data)  Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can change fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management  Privilege: Change Fixed Asset (Data)  Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist  Privilege: Retire Fixed Asset (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can retire fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Retire Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Reporting Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can track fixed asset in the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can transfer fixed asset in the asset books that they are authorized to access	Role: Financial Integration Specialist Privilege: Track Fixed Asset (Data) Resource: Fixed Asset Book
Fixed Asset	A Financial Integration Specialist can transfer fixed asset to another book to the asset books that they are authorized to access	Role: Fixed Asset Transaction Management Privilege: Transfer Fixed Asset to Another Book (Data) Resource: Fixed Asset Book
General Ledger Period Status	A Financial Integration Specialist can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Accounting Period Status (Data)  Resource: General Ledger Period Status
General Ledger Period Status	A Financial Integration Specialist can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status  Privilege: View Accounting Period Status (Data)  Resource: General Ledger Period Status
Group Customer File Import Activity	A Financial Integration Specialist can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Financial Integration Specialist can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Integration Specialist can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Financial Integration Specialist can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	A Financial Integration Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Integration Specialist can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	A Financial Integration Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Integration Specialist can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Financial Integration Specialist can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Activity	A Financial Integration Specialist can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Integration Specialist can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Mapping Object Type (Data)  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	A Financial Integration Specialist can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Integration Specialist can view hierarchy node file import object type for all	Role: Trading Community Import Batch Management



Business Object	Policy Description	Policy Store Implementation
	hierarchy node file import objects of object type 'hierarchy node'	Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Journal	A Financial Integration Specialist can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Financial Integration Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Integration Specialist can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Legal Entity File Import Activity	A Financial Integration Specialist can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Integration Specialist can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Integration Specialist can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Lockbox Transmission File	A Financial Integration Specialist can maintain lockbox transmission file for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Integration Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Tax Administrator  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Party Tax Profile	A Financial Integration Specialist can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Payables Payment	A Financial Integration Specialist can manage payables payment for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Payables Standard Invoice	A Financial Integration Specialist can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission  Privilege: Manage Payables Invoice (Data)  Resource: Payables Standard Invoice
Payment Card	A Financial Integration Specialist can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management  Privilege: View Employee Credit Card (Data)  Resource: Payment Card
Person	A Financial Integration Specialist can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration  Privilege: Choose Person (Data)  Resource: Person
Public Person	A Financial Integration Specialist can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Integration Specialist  Privilege: Choose Public Person (Data)  Resource: Public Person
Public Person	A Financial Integration Specialist can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry  Privilege: Report Public Person (Data)  Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Receivables Automatic Receipt Batch	A Financial Integration Specialist can maintain receivables automatic receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist can maintain receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Receivables Credit Memo	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A Financial Integration Specialist can view receivables credit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Debit Memo	A Financial Integration Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist can maintain receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A Financial Integration Specialist can view receivables invoice for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Integration Specialist can maintain receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Miscellaneous Receipt	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Miscellaneous Receipt	A Financial Integration Specialist can view receivables miscellaneous receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Receipt Batch	A Financial Integration Specialist can maintain receivables receipt batch for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can maintain receivables standard receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Manage Receivables Receipts (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receivables Standard Receipt	A Financial Integration Specialist can view receivables standard receipt for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Standard Receipt	A Financial Integration Specialist can view receivables standard receipt for the business units that interact with the bank accounts for which they are authorized	Role: Financial Integration Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receiving Distribution	A Financial Integration Specialist can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Receiving Distribution	A Financial Integration Specialist can view receiving distribution for the business units for which they are authorized	Role: Financial Integration Specialist Privilege: Review Receipt Accounting (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Sales Objects	A Financial Integration Specialist can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Export Object Type  Resource: Sales Objects
Simplified Account File Import Activity	A Financial Integration Specialist can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Integration Specialist can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Mapping Object Type (Data)  Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Integration Specialist can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Financial Integration Specialist can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Financial Integration Specialist can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping

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

Business Object	Policy Description	Policy Store Implementation
		<p>Privilege: View Source System Reference File Import Object Type (Data)</p> <p>Resource: Source System Reference File Import Object</p>
Subledger Accounting Balance	A Financial Integration Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Accounting Hub Administration</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Accounting Balance	A Financial Integration Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Accounting Balance	A Financial Integration Specialist can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Application	A Financial Integration Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application.	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Application (Data)</p> <p>Resource: Subledger Application</p>
Subledger Application	A Financial Integration Specialist can manage subledger application for the owning oracle fusion accounting generating subledger application.	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Application (Data)</p> <p>Resource: Subledger Application</p>
Subledger Journal Entry	A Financial Integration Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Journal Entry</p>
Subledger Journal Entry	A Financial Integration Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Journal Entry</p>
Subledger Source Transaction	A Financial Integration Specialist can manage subledger source transaction for the business	<p>Role: Subledger Accounting Manager</p>

Business Object	Policy Description	Policy Store Implementation
	units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	A Financial Integration Specialist can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Defaults and Controls	A Financial Integration Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Integration Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Integration Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Exemption	A Financial Integration Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Integration Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Integration Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Integration Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Tax Status	A Financial Integration Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Financial Integration Specialist can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Integration Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Financial Integration Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Financial Integration Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Transaction Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Integration Specialist can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Integration Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Fixed Asset Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Fixed Asset Transaction Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Import Submission  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Financial Integration Specialist can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Integration Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)

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

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

## Privacy

This table lists data security policies for privacy for the Financial Integration Specialist job role.

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Supplier	A Financial Integration Specialist can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all supplier sites in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all suppliers in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Financial Integration Specialist can maintain supplier individual identifiers pii for all suppliers of type individual in the enterprise	Role: Tax Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Financial Integration Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Financial Integration Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Financial Integration Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Tax Administrator Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Financial Integration Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Financial Integration Specialist can view trading community person mobile phone number for all trading community person mobile phone numbers	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: View Trading Community Person Mobile Phone Number</p> <p>Resource: Trading Community Person Phone</p>
Withholding Party Tax Profile	A Financial Integration Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	<p>Role: Customer Account Inquiry</p> <p>Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)</p> <p>Resource: Withholding Party Tax Profile</p>

## General Accountant (Job Role)

Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.

### Role Hierarchy

The General Accountant job role directly and indirectly inherits these roles.

- General Accountant
  - Download data for General Ledger Export
  - Download data for Tax Export
  - Financial Analyst
    - Financials Folder Reporting
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - General Ledger Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
      - General Accounting Setup Review
        - Business Intelligence Consumer
        - Functional Setups
        - Review General Ledger Accounting Period Status



- Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- General Ledger Transaction Analysis
  - Business Intelligence Authoring
- Inter Company Transaction Analysis
  - Business Intelligence Authoring
- General Ledger Transaction Analysis
  - Business Intelligence Authoring
- Import General Ledger Budget Balance
- Import Intercompany Transaction
- Import Journal
- Intercompany Transaction Inquiry
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
- Payables Invoice Inquiry
- Intercompany Transactions Entry
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
- General Ledger Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Import Intercompany Transaction
- Journal Management
  - FSCM Load Interface Administration

- General Accounting Setup Review
  - Business Intelligence Consumer
  - Functional Setups
  - Review General Ledger Accounting Period Status
- General Ledger Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Payables Invoice Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Journal Management
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
- Payables to Ledger Reconciliation Transaction Analysis
- Receivables to Ledger Reconciliation Transaction Analysis
- Tax External Taxable Transaction Processing
  - FSCM Load Interface Administration
  - Subledger Accounting Manager
    - Business Intelligence Consumer

- Customer Account Inquiry
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Upload data for Budget Balance Import
- Upload data for Budgetary Control Import
- Upload data for General Ledger Import
- Upload data for Intercompany Import

## Duties

This table lists the duties assigned directly and indirectly to the General Accountant job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Import General Ledger Budget Balance	Allows import of general ledger budget balance.

Duty Role	Description
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the General Accountant job role.

Aggregate Privilege	Description
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

## Privileges

This table lists privileges granted to duties of the General Accountant job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server

Granted Role	Granted Role Description	Privilege	Privilege Description
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report	Allows creation of financial statements.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities	Allows access of journals work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities	Allows access of the period close work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion General Ledger reconciliation report.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.



Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report	Allows creation of financial statements.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Enter Budget Amounts for Financial Reporting	Enter budget amounts for upload to Essbase cube for financial reporting for Oracle Fusion General Ledger
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Generate Oracle Fusion General Ledger Revaluation	Allows revaluation of account balances.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting	Manage Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.

Granted Role	Granted Role Description	Privilege	Privilege Description
	adjustments, accruals, allocations, currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage File Import and Export	Privilege to manage import and export of files.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Journal Activities	Allows access of journals work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Period Close Activities	Allows access of the period close work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Reconcile Clearing Accounts	Allows reconciliation of clearing accounts manually and automatically.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Clearing Accounts Reconciliation Reports	Allows submission of the clearing accounts reconciliation reports.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Encumbrance Year End Carry Forward Program in Final Mode	Allows submission of encumbrance year end carry forward in final mode.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Open Purchase Orders Encumbrances Analysis Report	Submit the open purchase orders encumbrances analysis report.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion General Ledger reconciliation report.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Revalue Balances Program	Allows submission of the revaluation balances program.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Translate Balances Program	Allows submission of the translation balances program.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting	Review Historical Conversion Rate	Allows review of historical rates using a spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	period status, conversion rates and chart of accounts mapping rules.		
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup	Allows for the viewing of the applications co-existence configuration setup.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting	View Daily Conversion Rate	Allows view access to daily conversion information.

Granted Role	Granted Role Description	Privilege	Privilege Description
	period status, conversion rates and chart of accounts mapping rules.		
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report	Allows submission of General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report	Allows submission of General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report	Allows submission of the account analysis for average balance audit report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the financial statements program.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report	Allows review of the general ledger journals and balances by balancing segment.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the general ledger report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the journals batch summary report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report	Allows submission of the check journals report.



Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)	Allows review of intercompany inbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)	Allows review of intercompany outbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors	Allows user to perform corrections to the intercompany transactions that are in error
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction	Allows submission of Import Intercompany Transactions process.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)	Allows update of intercompany inbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)	Allows update of intercompany outbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction	Allows the reconciliation of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution	Allows review of cost distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report	Allows the submission of the Intercompany Transaction report.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation	Allows the submission of the intercompany reconciliation extract.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction	Allows review of external cash transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors	Allows correction of journal import errors.
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with ability to update allocation rules or rule sets, but limited to the ones owned by the user.

Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Delete Journal	Allows deletion of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal	Allows creation of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet	Allows creation of journals using a spreadsheet.
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions	Allows entry of journals for non-business day transactions.
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula	Allows generation of allocation rules or rule sets.
Journal Management	Creates journal entries and allocations.	Generate Recurring Journal Entries	Allows creation of recurring journal entries.
Journal Management	Creates journal entries and allocations.	Mark Journal Entry as Recurring	Allows marking of journals as recurring entries.
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount	Allows overrides of the accounted amount when entering journals.
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method	Allows overrides of the journals reversal method.
Journal Management	Creates journal entries and allocations.	Post Journal	Allows journals to be posted.
Journal Management	Creates journal entries and allocations.	Reverse Journal	Allows reversal of journals.
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program	Allows submission of the automatic posting program.
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program	Allows submission of the automatic reversal program.
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program	Allows submission of the imported journal data deletion program.
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Journal Management	Creates journal entries and allocations.	Run Import Journals Program	Allows submission of the journal import program using the Oracle

Granted Role	Granted Role Description	Privilege	Privilege Description
			Fusion Enterprise Scheduler Services.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	View Funds Available Balances	Allows access to view the budgetary control validation results.

Granted Role	Granted Role Description	Privilege	Privilege Description
	to budgetary control, such as accounts payable manager.		

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the General Accountant job role.

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

Business Object	Policy Description	Policy Store Implementation
Intercompany Transaction	A General Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A General Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Journal	A General Accountant can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Journal	A General Accountant can reconcile journal for the general ledger data access sets for which he is authorized	Role: General Accountant Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accountant can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accountant can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: General Ledger Data Access Set
Ledger	A General Accountant can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A General Accountant can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accountant can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A General Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice

Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A General Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A General Accountant can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A General Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance



Business Object	Policy Description	Policy Store Implementation
Subledger Accounting Balance	A General Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Accounting Balance (Data)</p> <p>Resource: Subledger Accounting Balance</p>
Subledger Application	A General Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Application (Data)</p> <p>Resource: Subledger Application</p>
Subledger Application	A General Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Application (Data)</p> <p>Resource: Subledger Application</p>
Subledger Journal Entry	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Journal Entry</p>
Subledger Journal Entry	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Journal Entry</p>
Subledger Source Transaction	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Source Transaction</p>
Subledger Source Transaction	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	<p>Role: Subledger Accounting Reporting</p> <p>Privilege: Manage Subledger Source Transaction (Data)</p> <p>Resource: Subledger Source Transaction</p>
Tax Exemption	A General Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	<p>Role: Customer Account Inquiry</p> <p>Privilege: Manage Tax Exemption (Data)</p> <p>Resource: Business Unit</p>

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

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

## Privacy

This table lists data security policies for privacy for the General Accountant job role.

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

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

## General Accounting Manager (Job Role)

Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.

## Role Hierarchy

The General Accounting Manager job role directly and indirectly inherits these roles.

- General Accounting Manager
  - Accounting Hub Administration
    - Business Intelligence Consumer
  - Customer Account Inquiry
  - Download data for General Ledger Export
  - Download data for Tax Export
  - Functional Setups
  - General Accountant
    - Download data for General Ledger Export
    - Download data for Tax Export
    - Financial Analyst
      - Financials Folder Reporting
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - General Ledger Transaction Analysis
    - Business Intelligence Authoring
  - Inter Company Transaction Analysis
    - Business Intelligence Authoring
  - General Ledger Transaction Analysis
    - Business Intelligence Authoring
  - Import General Ledger Budget Balance
  - Import Intercompany Transaction
  - Import Journal
  - Intercompany Transaction Inquiry
    - Customer Account Inquiry

- General Accounting Setup Review
  - Business Intelligence Consumer
  - Functional Setups
  - Review General Ledger Accounting Period Status
- Payables Invoice Inquiry
- Intercompany Transactions Entry
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Import Intercompany Transaction
  - Journal Management
    - FSCM Load Interface Administration
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - General Ledger Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
      - General Accounting Setup Review
        - Business Intelligence Consumer
        - Functional Setups
        - Review General Ledger Accounting Period Status
      - Payables Invoice Inquiry
      - Subledger Accounting Reporting
        - Business Intelligence Consumer
        - Customer Account Inquiry
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer

- Customer Account Inquiry
- Journal Management
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
- Payables to Ledger Reconciliation Transaction Analysis
- Receivables to Ledger Reconciliation Transaction Analysis
- Tax External Taxable Transaction Processing
  - FSCM Load Interface Administration
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Transaction Entry with Budgetary Control
  - Business Intelligence Consumer
- Upload data for Budget Balance Import
- Upload data for Budgetary Control Import
- Upload data for General Ledger Import
- Upload data for Intercompany Import
- Import General Ledger Budget Balance
- Import Journal
- Payables to Ledger Reconciliation Transaction Analysis
- Period Close Management
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Journal Management
    - FSCM Load Interface Administration

- General Accounting Setup Review
  - Business Intelligence Consumer
  - Functional Setups
  - Review General Ledger Accounting Period Status
- General Ledger Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Manage General Ledger Accounting Period Status
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Receivables to Ledger Reconciliation Transaction Analysis
- Upload data for Accounting Hub Import
- Upload data for Budget Balance Import
- Upload data for Budgetary Control Import
- Upload data for General Ledger Import

## Duties

This table lists the duties assigned directly and indirectly to the General Accounting Manager job role.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.



Duty Role	Description
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Period Close Management	Performs financial close process including opening and closing periods.
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information

Duty Role	Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Accounting Hub Import	Allows to upload data file to import accounting hub related data.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the General Accounting Manager job role.

Aggregate Privilege	Description
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

## Privileges

This table lists privileges granted to duties of the General Accounting Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments	Allows submission of the program to activate subledger journal entry rule set assignments to accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source	Allows submission of the process to generate sources and source assignments based on the object definitions.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application	Allows creation or update of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type	Allows the creation or update of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type	Generate Objects for Subledger Transaction Account Type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference	Allows submission of the program to upload initial subledger balance for supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance	Run program to upload third party initial balances
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup	Not Available
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the

Granted Role	Granted Role Description	Privilege	Privilege Description
			Week" or "Yes/No" which can be used to validate columns values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule	Allows creation or update of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute	Allows update of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage	Allows creation or update of the accounting class assignments.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope	Allows creation or selection of subledger application context for setup scope.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method	Allows creation or update of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object	Allows creation or update of the subledger application transaction object.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule	Allows creation or update of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula	Allows creation or update of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set	Allows creation or update of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule	Allows creation or update of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set	Allows creation or update of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value	Allows creation or update of mapping set value.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source	Allows creation or update of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference	Allows creation or update of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition	Allows register and maintain of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule	Allows review of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute	Allows review of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method	Allows review of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option	Allows review of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application	Allows review of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule	Allows review of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula	Allows review of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set	Allows review of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule	Allows review of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set	Allows review of mapping set.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source	Allows review of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference	Allows review of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition	Allows review of the subledger application and its corresponding event model such as event classes and event types.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type	Allows review of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application	Allow submission of the program to update subledger application options when there is a new subledger application registered or updates are made to event model, event class, or event type - after ledgers are defined.
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import



Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report	Allows creation of financial statements.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities	Allows access of journals work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities	Allows access of the period close work area.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion General Ledger reconciliation report.
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report	Allows creation of financial statements.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Enter Budget Amounts for Financial Reporting	Enter budget amounts for upload to Essbase cube for financial reporting for Oracle Fusion General Ledger
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Generate Oracle Fusion General Ledger Revaluation	Allows revaluation of account balances.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations,	Import Budget Amounts	Allows the submission of a process to import budget from the open budget interface tables.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage File Import and Export	Privilege to manage import and export of files.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Accounting Activities	Allows access of the General Accounting Dashboard.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Journal Activities	Allows access of journals work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Oracle Fusion General Ledger User Preferences	Allows access of Oracle Fusion General Ledger user preferences page.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Period Close Activities	Allows access of the period close work area.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Profitability Business Intelligence	Manage Access to Profitability OBIA dashboard.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Reconcile Clearing Accounts	Allows reconciliation of clearing accounts manually and automatically.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Clearing Accounts Reconciliation Reports	Allows submission of the clearing accounts reconciliation reports.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Encumbrance Year End Carry Forward Program in Final Mode	Allows submission of encumbrance year end carry forward in final mode.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.		
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Open Purchase Orders Encumbrances Analysis Report	Submit the open purchase orders encumbrances analysis report.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables Data Extraction Program	Allows submission of the Oracle Fusion Payables data extraction program.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables to General Ledger Reconciliation Report	Allows submission of the Oracle Fusion Payables to Oracle Fusion General Ledger reconciliation report.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Receivables to General Ledger Reconciliation Report	Generate information that highlights discrepancies between receivables transactional reconciliation and receivables to general ledger accounting reconciliation.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Revalue Balances Program	Allows submission of the revaluation balances program.
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Translate Balances Program	Allows submission of the translation balances program.

Granted Role	Granted Role Description	Privilege	Privilege Description
	currency revaluations and translations.		
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Convert Currency by Service	Allows start up of the Oracle Fusion General Ledger currency converter service.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Conversion Rate Type	Allows creation of rate types.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with the ability to update allocation rules or rule sets owned by the user himself with view access to all allocation rules or rule sets regardless of their ownership.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Daily Conversion Rate	Allows maintenance of daily rates using a spreadsheet.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Historical Conversion Rate	Allows maintenance of historical rates using a spreadsheet.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Close Monitor Setup	Allows definition of Close Monitor setup including the ledger or ledger sets, manager, image, and account group assignments.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Balancing Rule	Allows creation or update of the intercompany balancing rules.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Customer Supplier Mapping	Allows the creation or update of the customer supplier associations.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Organization	Allows the creation or update of the intercompany organizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Period Status	Allows the definition of period statuses to control the timing of intercompany transaction processing.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Receivables Assignment	Allows the assignment of receivables transaction types and memo lines to intercompany transaction types for particular business units.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany System Option	Allows the definition of intercompany system options.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Transaction Type	Allows the creation or update of intercompany transaction types.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Journal Requiring Approval	Allows review of the journals requiring approval.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Ledger Balancing Rule	Allows the creation or update of intercompany ledger options.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Run Daily Rates Import and Calculation Program	Allows submission of the daily rates import and calculation program.
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Sweep Incomplete Intercompany Transaction	Allows sweep of incomplete intercompany transactions.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate	Allows review of historical rates using a spreadsheet.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup	Allows for the viewing of the applications co-existence configuration setup.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate	Allows view access to daily conversion information.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.



Granted Role	Granted Role Description	Privilege	Privilege Description
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report	Allows submission of General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report	Allows submission of General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report	Allows submission of the account analysis for average balance audit report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the financial statements program.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report	Allows review of the general ledger journals and balances by balancing segment.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the general ledger report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report	Allows review of the general ledger trial balance.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the journals batch summary report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report	Allows submission of the check journals report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)	Allows review of intercompany inbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)	Allows review of intercompany outbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors	Allows user to perform corrections to the intercompany transactions that are in error
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction	Allows submission of Import Intercompany Transactions process.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)	Allows update of intercompany inbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)	Allows update of intercompany outbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction	Allows the reconciliation of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution	Allows review of cost distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal	Allows review of the journals.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report	Allows the submission of the Intercompany Transaction report.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation	Allows the submission of the intercompany reconciliation extract.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.



Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction	Allows review of external cash transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors	Allows correction of journal import errors.
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with ability to update allocation rules or rule sets, but limited to the ones owned by the user.
Journal Management	Creates journal entries and allocations.	Delete Journal	Allows deletion of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal	Allows creation of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet	Allows creation of journals using a spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions	Allows entry of journals for non-business day transactions.
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula	Allows generation of allocation rules or rule sets.
Journal Management	Creates journal entries and allocations.	Generate Recurring Journal Entries	Allows creation of recurring journal entries.
Journal Management	Creates journal entries and allocations.	Mark Journal Entry as Recurring	Allows marking of journals as recurring entries.
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount	Allows overrides of the accounted amount when entering journals.
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method	Allows overrides of the journals reversal method.
Journal Management	Creates journal entries and allocations.	Post Journal	Allows journals to be posted.
Journal Management	Creates journal entries and allocations.	Reverse Journal	Allows reversal of journals.
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program	Allows submission of the automatic posting program.
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program	Allows submission of the automatic reversal program.
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program	Allows submission of the imported journal data deletion program.
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Journal Management	Creates journal entries and allocations.	Run Import Journals Program	Allows submission of the journal import program using the Oracle Fusion Enterprise Scheduler Services.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Period Close Management	Performs financial close process including opening and closing periods.	Define Oracle Fusion General Ledger Revaluation	Allows creation of revaluation definitions.
Period Close Management	Performs financial close process including opening and closing periods.	Generate Oracle Fusion General Ledger Revaluation	Allows revaluation of account balances.
Period Close Management	Performs financial close process including opening and closing periods.	Maintain Balance Level Secondary Ledgers	Allows maintenance of balance level secondary ledgers.
Period Close Management	Performs financial close process including opening and closing periods.	Manage Clearing Accounts Reconciliation Setup	Allows definition of clearing accounts reconciliation types and the associated rules for performing GL Clearing Accounts Reconciliation.
Period Close Management	Performs financial close process including opening and closing periods.	Manage General Ledger Encumbrance Carry Forward Rules	Create and maintain General Ledger encumbrance balances carry forward rules.
Period Close Management	Performs financial close process including opening and closing periods.	Reconcile Clearing Accounts	Allows reconciliation of clearing accounts manually and automatically.
Period Close Management	Performs financial close process including opening and closing periods.	Run Balance Sheet Closing Journals Program	Allows submission of the create balance sheet closing journals program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Clearing Accounts Reconciliation Reports	Allows submission of the clearing accounts reconciliation reports.
Period Close Management	Performs financial close process including opening and closing periods.	Run Close Period Program	Allows submission of the close period program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Encumbrance Year End Carry Forward Program in Final Mode	Allows submission of encumbrance year end carry forward in final mode.
Period Close Management	Performs financial close process including opening and closing periods.	Run Encumbrance Year End Carry Forward Program in Preview Mode	Allows submission of encumbrance year end carry forward in preview mode only.
Period Close Management	Performs financial close process including opening and closing periods.	Run Gapless Close Program	Allows submission of the gapless close period program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Period Close Management	Performs financial close process including opening and closing periods.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Period Close Management	Performs financial close process including opening and closing periods.	Run Income Statement Closing Journals Program	Allows submission of the income statement closing journals program which creates closing journal entries.
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Period Program	Allows submission of the open period program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Purchase Orders Encumbrances Analysis Report	Submit the open purchase orders encumbrances analysis report.
Period Close Management	Performs financial close process including opening and closing periods.	Run Permanently Close Program	Allows submission of the permanently close period program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Revalue Balances Program	Allows submission of the revaluation balances program.
Period Close Management	Performs financial close process including opening and closing periods.	Run Translate Balances Program	Allows submission of the translation balances program.
Period Close Management	Performs financial close process including opening and closing periods.	Transfer Balances Cross Ledgers	Allows transfer of balances across ledgers.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds	Check whether sufficient funds are available for a transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds	Check whether sufficient funds are available for a transactions, and if so, reserve the funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact	Review the budgetary control results of a transaction and its budget impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses	Allows inquiry on the budget period status.



Granted Role	Granted Role Description	Privilege	Privilege Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances	Review budget consumption balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions	Review budget consumption balances by transaction
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously	Allows the submission of a process to continuously transfer budget balances to the budgetary control balances reporting multidimensional database.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances	Allows access to view the budgetary control validation results.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the General Accounting Manager job role.

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

Business Object	Policy Description	Policy Store Implementation
General Ledger Actual Balance	A General Accounting Manager can view general ledger actual balance for the set of subsidiaries whose close processes they manage	<p>Role: General Accounting Manager</p> <p>Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data)</p> <p>Resource: General Ledger Data Access Set</p>
General Ledger Period Status	A General Accounting Manager can manage accounting period status for the oracle fusion general ledger application	<p>Role: Manage General Ledger Accounting Period Status</p> <p>Privilege: Manage Accounting Period Status (Data)</p> <p>Resource: General Ledger Period Status</p>
General Ledger Period Status	A General Accounting Manager can manage general ledger period status for the set of subsidiaries whose close processes they manage	<p>Role: General Accounting Manager</p> <p>Privilege: Manage Accounting Period Status (Data)</p> <p>Resource: General Ledger Data Access Set</p>
General Ledger Period Status	A General Accounting Manager can view accounting period status for the oracle fusion general ledger application	<p>Role: Review General Ledger Accounting Period Status</p> <p>Privilege: View Accounting Period Status (Data)</p> <p>Resource: General Ledger Period Status</p>
General Ledger Period Status	A General Accounting Manager can view accounting period status for the set of subsidiaries whose close processes they manage	<p>Role: Financial Analyst</p> <p>Privilege: View Accounting Period Status (Data)</p> <p>Resource: General Ledger Data Access Set</p>
General Ledger Period Status	A General Accounting Manager can view accounting period status for the set of subsidiaries whose close processes they manage	<p>Role: General Accountant</p> <p>Privilege: View Accounting Period Status (Data)</p> <p>Resource: General Ledger Data Access Set</p>
Intercompany Transaction	A General Accounting Manager can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	<p>Role: General Accountant</p> <p>Privilege: Manage Intercompany Transaction (Data)</p> <p>Resource: Intercompany Transaction</p>
Intercompany Transaction	A General Accounting Manager can view intercompany transaction for the organizations they have access to that conduct intercompany activities	<p>Role: General Accountant</p> <p>Privilege: View Intercompany Transaction (Data)</p> <p>Resource: Intercompany Transaction</p>

Business Object	Policy Description	Policy Store Implementation
Journal	A General Accounting Manager can approve journal for the set of subsidiaries whose accounting balance they manage	Role: General Accounting Manager Privilege: Approve Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage clearing accounts reconciliation for the general ledger data access sets for which he is authorized	Role: General Accountant Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Journal	A General Accounting Manager can reconcile journal for the general ledger data access sets for which he is authorized	Role: General Accounting Manager Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can administer ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Administer Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can close ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Close Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo

Business Object	Policy Description	Policy Store Implementation
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Person	A General Accounting Manager can choose person for persons and assignments in their person and assignment security profile	Role: General Accounting Manager Privilege: Choose Person (Data) Resource: Person
Receivables Credit Memo	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt

Business Object	Policy Description	Policy Store Implementation
Receivables Standard Receipt	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting  Privilege: View Receivables Activities (Data)  Resource: Receivables Standard Receipt
Receiving Distribution	A General Accounting Manager can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting  Privilege: Review Receipt Accounting (Data)  Resource: Receiving Distribution
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A General Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Application	A General Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Journal Entry	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or	Role: Subledger Accounting Reporting

Business Object	Policy Description	Policy Store Implementation
	legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Subledger Source Transaction	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	A General Accounting Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)  Resource: Business Unit
Trading Community Customer Account	A General Accounting Manager can update customer account for all customer accounts in the enterprise	Role: General Accountant  Privilege: Update Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account	A General Accounting Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A General Accounting Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site

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



## Privacy

This table lists data security policies for privacy for the General Accounting Manager job role.

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

## Intercompany Accountant (Job Role)

Manages intercompany transaction processing, reconciliation and reporting.

### Role Hierarchy

The Intercompany Accountant job role directly and indirectly inherits these roles.

- Intercompany Accountant
  - Download data for General Ledger Export

- Financials Folder Reporting
- Inter Company Transaction Analysis
  - Business Intelligence Authoring
- Intercompany Agreement Inquiry
- Intercompany Agreement Management
- Intercompany Agreement Processing
- Intercompany Transaction Inquiry
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
- Intercompany Transactions Entry
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Import Intercompany Transaction
  - Journal Management
    - FSCM Load Interface Administration
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - General Ledger Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
      - General Accounting Setup Review

- Business Intelligence Consumer
- Functional Setups
- Review General Ledger Accounting Period Status
- Payables Invoice Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Payables Invoice Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Upload data for General Ledger Import
- Upload data for Intercompany Import

## Duties

This table lists the duties assigned directly and indirectly to the Intercompany Accountant job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.

Duty Role	Description
Import Intercompany Transaction	Allows import of intercompany transactions.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.
Intercompany Agreement Management	Allows the management of agreement status and approval of intercompany transactions.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Intercompany Accountant job role.

Aggregate Privilege	Description
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

## Privileges

This table lists privileges granted to duties of the Intercompany Accountant job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle	Review Historical Conversion Rate	Allows review of historical rates using a spreadsheet.

Granted Role	Granted Role Description	Privilege	Privilege Description
	Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.		
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report	Allows submission of the balancing segment assignments to accounting configuration report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report	Allows submission of the chart of accounts mapping rules report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report	Allows submission of the data access set listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar	Allows view access to existing groupings of accounting periods.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration	Allows view access to the current status and details of the accounting configuration and running the Rapid Implementation enterprise structure listing report.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases	Allows review of the accounting flexfield aliases.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup	Allows for the viewing of the applications co-existence configuration setup.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar	Allows view access of commitment budget calendars.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle	View Daily Conversion Rate	Allows view access to daily conversion information.



Granted Role	Granted Role Description	Privilege	Privilege Description
	Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.		
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books	Allows asset book information to be viewed in Oracle Fusion Assets.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set	Allows view access to existing collections of ledgers intended for batch processing or financial reports.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition	Allows view access of data access set definitions and makes data access set selection.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar	Allows view access to existing groupings of accounting periods for daily balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report	Allows submission of General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report	Allows submission of General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance	Allows inquiries on actual, budget and encumbrance balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution	Allows review of cost distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal	Reviews encumbrance journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal	Allows review of the journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report	Allows submission of the account analysis for average balance audit report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report	Allows submission of the account analysis with contra accounts report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report	Allows submission of the account analysis report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program	Allows submission of the financial statements program.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report	Allows review of the general ledger journal entries.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report	Allows review of the general ledger journals and balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report	Allows review of the general ledger journals and balances by balancing segment.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report	Allows submission of the general ledger report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report	Allows review of the general ledger trial balance.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report	Allows analysis of the account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report	Allows review of the daily journals.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report	Allows review of the journal ledger.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report	Allows submission of the journals batch summary report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report	Allows submission of the check journals report.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report	Allows submission of the journals report by day book.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report	Allows submission of the extended journal report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report	Allows submission of the journal tax report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report	Allows submission of the trial balance report for average balances.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report	Allows submission of the expanded trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report	Allows submission of the trial balance report for translation.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report	Allows submission of the trial balance report.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction	Allows review of external cash transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting	Allows drill down from subledger accounting to view the payroll process costing results for a specific transaction.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.

Granted Role	Granted Role Description	Privilege	Privilege Description
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item	Allows viewing of project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo	View a Receivables credit memo.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice	View a Receivables invoice.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt	View a Receivables receipt.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	Review Intercompany Agreements	Allows access to view intercompany agreements inquiry page and intercompany agreement based flows that includes transfer authorization and intercompany transactions.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	Review Intercompany Document Preparation	Allows access to view source document and the associated intercompany agreement and transfer authorization.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	Review Journal	Allows review of the journals.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	View Customers	Allows the viewing of the customer, account and the site information.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	View Receivables Invoice	View a Receivables invoice.
Intercompany Agreement Inquiry	Allows access to intercompany agreement inquiry, customer account details, invoices and journal details.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Intercompany Agreement Management	Allows the management of agreement status and approval of intercompany transactions.	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
Intercompany Agreement Management	Allows the management of agreement status and approval of intercompany transactions.	Administer Intercompany Agreement Status	Allows management of the intercompany agreement status.
Intercompany Agreement Management	Allows the management of agreement status and approval of intercompany transactions.	Approve Intercompany Transactions	Allows approving of intercompany transactions that are generated from intercompany agreements.
Intercompany Agreement Management	Allows the management of agreement status and approval of intercompany transactions.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Administer Intercompany Agreements	Allows creation and update of intercompany agreements.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Create Intercompany Agreements, Transfer Authorization and Transactions	Allows the user to create and manage Intercompany Agreements, Transfer Authorizations and Transactions
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Manage Intercompany Document Preparation	Allows preparation of source documents for further intercompany processing.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Manage Intercompany Transactions	Allows update of intercompany transactions that are generated from intercompany agreements.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Manage Intercompany Transfer Authorization	Allows creation and update of transfer authorization.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	Review Intercompany Document Preparation	Allows access to view source document and the associated intercompany agreement and transfer authorization.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	View Customers	Allows the viewing of the customer, account and the site information.
Intercompany Agreement Processing	Allows the creation and management of Intercompany agreements, transfer authorizations and generation of intercompany transactions.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)	Allows review of intercompany inbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)	Allows review of intercompany outbound transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors	Allows user to perform corrections to the intercompany transactions that are in error



Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction	Allows submission of Import Intercompany Transactions process.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction	Allows viewing of asset transaction details and accounting entries.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)	Allows update of intercompany inbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)	Allows update of intercompany outbound transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item	Allows searching and managing of project expenditure items.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction	Allows the reconciliation of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution	Allows review of cost distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal	Reviews encumbrance journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction	Allows review of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal	Allows review of the journals.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions	Allows review of receipt accounting distributions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report	Allows the submission of the Intercompany Transaction report.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation	Allows the submission of the intercompany reconciliation extract.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction	Allows the transfer of intercompany transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account	Allows the viewing of customer account information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information	Not Available
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site	Allows the viewing of the customer account site information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction	Allows review of external cash transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment	Allows viewing of Oracle Fusion Payables payments.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions	Allows viewing of project commitment transactions.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines	Allows viewing of distribution lines for project contract revenue.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines	Allows viewing of cost distribution lines for a project expenditure item.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo	View a Receivables credit memo.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice	View a Receivables invoice.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt	View a Receivables receipt.
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors	Allows correction of journal import errors.

Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula	Allows management of allocation rules or rule sets using the allocation functionality with ability to update allocation rules or rule sets, but limited to the ones owned by the user.
Journal Management	Creates journal entries and allocations.	Delete Journal	Allows deletion of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal	Allows creation of journals.
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet	Allows creation of journals using a spreadsheet.
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions	Allows entry of journals for non-business day transactions.
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula	Allows generation of allocation rules or rule sets.
Journal Management	Creates journal entries and allocations.	Generate Recurring Journal Entries	Allows creation of recurring journal entries.
Journal Management	Creates journal entries and allocations.	Mark Journal Entry as Recurring	Allows marking of journals as recurring entries.
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount	Allows overrides of the accounted amount when entering journals.
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method	Allows overrides of the journals reversal method.
Journal Management	Creates journal entries and allocations.	Post Journal	Allows journals to be posted.
Journal Management	Creates journal entries and allocations.	Reverse Journal	Allows reversal of journals.
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program	Allows submission of the automatic posting program.
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program	Allows submission of the automatic reversal program.

Granted Role	Granted Role Description	Privilege	Privilege Description
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program	Allows submission of the imported journal data deletion program.
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Journal Management	Creates journal entries and allocations.	Run Import Journals Program	Allows submission of the journal import program using the Oracle Fusion Enterprise Scheduler Services.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Intercompany Accountant job role.

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	An Intercompany Accountant can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Period Status	An Intercompany Accountant can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
Intercompany Agreement	A Intercompany Accountant can manage intercompany agreement for the organizations they have access to manage intercompany agreements	Role: Intercompany Accountant Privilege: Administer Intercompany Agreements (Data) Resource: Intercompany Agreement
Intercompany Agreement	A Intercompany Accountant can view intercompany agreement for the organizations they have access to view intercompany agreements	Role: Intercompany Accountant Privilege: Review Intercompany Agreements (Data) Resource: Intercompany Agreement
Intercompany Transaction	A Intercompany Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A Intercompany Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: Intercompany Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction Source Document	A Intercompany Accountant can manage intercompany transaction source document for the legal entities associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Manage Intercompany Document Preparation (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Intercompany Transaction Source Document
Intercompany Transaction Source Document	A Intercompany Accountant can view intercompany transaction source document for the legal entities associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Review Intercompany Document Preparation (Data) Resource: Intercompany Transaction Source Document
Ledger	An Intercompany Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	An Intercompany Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Intercompany Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A Intercompany Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Receivables Credit Memo	A Intercompany Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A Intercompany Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: Intercompany Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	An Intercompany Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	An Intercompany Accountant can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	An Intercompany Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	An Intercompany Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	An Intercompany Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	An Intercompany Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	An Intercompany Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data)



Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Trading Community Customer Account	A Intercompany Accountant can manage trading community customer account for all customer accounts in the enterprise	Role: Intercompany Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	An Intercompany Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	An Intercompany Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	An Intercompany Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	An Intercompany Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Intercompany Accountant can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

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

## Privacy

This table lists data security policies for privacy for the Intercompany Accountant job role.

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

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

## Joint Venture Accountant (Job Role)

Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.

### Role Hierarchy

The Joint Venture Accountant job role directly and indirectly inherits these roles.

- Joint Venture Accountant
  - Functional Setups User
    - Functional Setups
  - Joint Venture Definition Inquiry
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry

### Duties

This table lists the duties assigned directly and indirectly to the Joint Venture Accountant job role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.

## Privileges

This table lists privileges granted to duties of the Joint Venture Accountant job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Assign and Draw Partner Contributions	Allows assignment of partner contribution to joint venture distributions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms	Create Joint Venture Accounts Receivable Invoices	Allows the ability to create Accounts Receivable Invoices

Granted Role	Granted Role Description	Privilege	Privilege Description
	and managing the processing of joint venture transactions.		to recoup the cost portion of the ownership share of the joint venture partner in the joint venture.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Create Joint Venture Project Costing Entries	Allows creation of project costing entries for joint venture distributions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Distribute Joint Venture Transactions	Allows distribution of transactions from general ledger and sub-ledger accounting into Joint Venture Management.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Import Payables Invoice	Allows importing of invoices into Oracle Fusion Payables invoice interface.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Billing Activities	Manage billing activities.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Carried Interest Agreements	Allows the management of carried interest agreements.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Carried Interest Distributions	Allows the management of carried interest distributions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Carried Interest Penalty Definitions	Allows the management of carried interest penalty definitions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Account Sets	Allows the management of joint venture account sets.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Assignment Rules	Allows the management of joint venture assignment rules.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms	Manage Joint Venture Definition	Allows the management of joint venture definitions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	and managing the processing of joint venture transactions.		
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Operational Measures	Allows the management of joint venture operational measures.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Operational States	Allows the management of joint venture operational states.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Overhead Methods	Allows the management of joint venture overhead methods.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Periodic Adjustment Factors	Allows the management of joint venture periodic adjustment factors for overhead methods.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Project Sets	Allows for the management of joint venture project sets.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Joint Venture Source Transactions	Allows users to review and update joint venture source transactions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Manage Partner Contributions	Allows the management of joint venture partner contributions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Process Joint Venture Overhead	Allows processing of joint venture overhead by creating joint venture source transactions or by adjusting overhead rates or percentages.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Review and Update Joint Venture Transactions	Allows distribution of transactions from general ledger and sub-ledger accounting into Joint Venture Management.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	Submit Joint Venture Reports	Allows access to submit joint venture reports.



Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Carried Interest Tracking Distributions	Allows users to view carried interest tracking distributions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Joint Venture Distributions	Allows users to view joint venture distributions.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Joint Venture Invoicing Partners	Allows users to view invoicing partners for joint ventures.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Receivables Invoice	View a Receivables invoice.
Joint Venture Accountant	Individual responsible for maintaining joint venture terms and managing the processing of joint venture transactions.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Carried Interest Agreements	Allows users to view carried interest agreements.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Carried Interest Penalty Definitions	Allows users to view carried interest penalty definitions.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Customers	Allows the viewing of the customer, account and the site information.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Account Sets	Allows users to view joint venture account sets.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Assignment Rules	Allows users to view joint venture assignment rules.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Definition	Allows users to view joint venture definitions.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Invoicing Partners	Allows users to view invoicing partners for joint ventures.

Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Overhead Methods	Allows users to view joint venture overhead methods.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Periodic Adjustment Factors	Allows users to view joint venture periodic adjustment factors for overhead methods.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Project Sets	Allows users to view joint venture project sets.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture System Setup	Allows users to view system options for joint ventures.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Override Subledger Journal Entry	Allows override of subledger journal entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
	journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.

Granted Role	Granted Role Description	Privilege	Privilege Description
	journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party

Granted Role	Granted Role Description	Privilege	Privilege Description
	journal entries, and period close exceptions reports.		account and supporting reference balances.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Joint Venture Accountant job role.

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Joint Venture Accountant can access business unit for the business units for which they are authorized	Role: Joint Venture Accountant Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Business Unit	A Joint Venture Accountant can view business unit for the business units for which they are authorized	Role: Joint Venture Accountant Privilege: View Receivables Activities (Data) Resource: Business Unit
Joint Venture	A Joint Venture Accountant can manage joint venture for the joint venture business units they are authorized to manage	Role: Joint Venture Accountant Privilege: Manage Joint Ventures Resource: Joint Venture
Joint Venture	A Joint Venture Accountant can view joint venture for the joint venture business units they are authorized to view	Role: Joint Venture Accountant Privilege: View Joint Ventures Resource: Joint Venture
Ledger	A Joint Venture Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Joint Venture Accountant can report ledger for the ledgers for which they are authorized	Role: Joint Venture Accountant Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Joint Venture Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Payables Standard Invoice	A Joint Venture Accountant can manage payables standard invoice for the business units for which they are authorized	Role: Joint Venture Accountant  Privilege: Manage Payables Invoice (Data)  Resource: Business Unit
Project	A Joint Venture Accountant can view project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Accountant  Privilege: Get Project List Using Service (Data)  Resource: Project
Subledger Accounting Balance	A Joint Venture Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Joint Venture Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A Joint Venture Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Joint Venture Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Exemption	A Joint Venture Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry  Privilege: Manage Tax Exemption (Data)  Resource: Business Unit
Trading Community Customer Account	A Joint Venture Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account
Trading Community Customer Account	A Joint Venture Accountant can view trading community customer account for all customer accounts in the enterprise	Role: Joint Venture Accountant Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Joint Venture Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Joint Venture Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Joint Venture Accountant can view trading community customer account site for all customer account sites in the enterprise	Role: Joint Venture Accountant Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Joint Venture Accountant can view trading community customer account site for the reference data sets for which they are authorized	Role: Joint Venture Accountant Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Joint Venture Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Joint Venture Accountant can view trading community customer account site use for all customer account site uses in the enterprise	Role: Joint Venture Accountant Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Joint Venture Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Joint Venture Accountant can view trading community organization party for all organizations in the enterprise	Role: Joint Venture Accountant Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Joint Venture Accountant can view trading community party for all people in the enterprise	Role: Joint Venture Accountant Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Joint Venture Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Joint Venture Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Joint Venture Accountant job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Joint Venture Accountant can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile



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

## Joint Venture Accounting Manager (Job Role)

Individual responsible for overseeing all functions related to managing joint ventures.

### Role Hierarchy

The Joint Venture Accounting Manager job role directly and indirectly inherits these roles.

- Joint Venture Accounting Manager
  - Functional Setups User
    - Functional Setups
  - Joint Venture Definition Inquiry
  - Joint Venture Transaction Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry

## Duties

This table lists the duties assigned directly and indirectly to the Joint Venture Accounting Manager job role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.

## Privileges

This table lists privileges granted to duties of the Joint Venture Accounting Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	Manage Billing Activities	Manage billing activities.
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	View Accounting Manager Dashboard	Allows joint venture accounting managers to view the dashboard.
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	View Receivables Invoice	View a Receivables invoice.
Joint Venture Accounting Manager	Individual responsible for overseeing all functions related to managing joint ventures.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Carried Interest Agreements	Allows users to view carried interest agreements.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Carried Interest Penalty Definitions	Allows users to view carried interest penalty definitions.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Customers	Allows the viewing of the customer, account and the site information.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Account Sets	Allows users to view joint venture account sets.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Assignment Rules	Allows users to view joint venture assignment rules.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Definition	Allows users to view joint venture definitions.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Invoicing Partners	Allows users to view invoicing partners for joint ventures.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Overhead Methods	Allows users to view joint venture overhead methods.

Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Periodic Adjustment Factors	Allows users to view joint venture periodic adjustment factors for overhead methods.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture Project Sets	Allows users to view joint venture project sets.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Joint Venture System Setup	Allows users to view system options for joint ventures.
Joint Venture Definition Inquiry	Views joint ventures, invoicing partners, and system options.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Carried Interest Tracking Distributions	Allows users to view carried interest tracking distributions.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Distributions	Allows users to view joint venture distributions.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Operational Measures	Allows users to view joint venture operational measures.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Operational States	Allows users to view joint venture operational states.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Source Transactions	Allows users to view source transactions for joint ventures.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Joint Venture Transactions	Allows users to view transactions for joint ventures.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Partner Contributions	Allows users to view joint venture partner contributions.
Joint Venture Transaction Inquiry	Views joint venture transactions, distributions, and partner contributions.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number	Allows generation of the General Ledger journal entries reporting sequence number at period close.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Joint Venture Accounting Manager job role.

Business Object	Policy Description	Policy Store Implementation
Business Unit	A Joint Venture Accounting Manager can access business unit for the business units for which they are authorized	Role: Joint Venture Accounting Manager Privilege: Manage Receivables Activities (Data) Resource: Business Unit
Business Unit	A Joint Venture Accounting Manager can view business unit for the business units for which they are authorized	Role: Joint Venture Accounting Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Joint Venture	A Joint Venture Accounting Manager can view joint venture for the joint venture business units they are authorized to view	Role: Joint Venture Accounting Manager Privilege: View Joint Ventures Resource: Joint Venture

Business Object	Policy Description	Policy Store Implementation
Ledger	A Joint Venture Accounting Manager can manage ledger for subledger data in a data access set	Role: Joint Venture Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Reference Data Set
Ledger	A Joint Venture Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Joint Venture Accounting Manager can report ledger for the ledgers for which they are authorized	Role: Joint Venture Accounting Manager Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Party Tax Profile	A Joint Venture Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Standard Invoice	A Joint Venture Accounting Manager can manage payables standard invoice for the business units for which they are authorized	Role: Joint Venture Accounting Manager Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Project	A Joint Venture Accounting Manager can view project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Accounting Manager Privilege: Get Project List Using Service (Data) Resource: Project
Subledger Accounting Balance	A Joint Venture Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Joint Venture Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Joint Venture Accounting Manager can manage subledger source transaction for the	Role: Subledger Accounting Reporting



Business Object	Policy Description	Policy Store Implementation
	business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Joint Venture Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Joint Venture Accounting Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Joint Venture Accounting Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Joint Venture Accounting Manager can view trading community customer account for all customer accounts in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Joint Venture Accounting Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Joint Venture Accounting Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Joint Venture Accounting Manager can view trading community customer account site for all customer account sites in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Joint Venture Accounting Manager can view trading community customer account site for the reference data sets for which they are authorized	Role: Joint Venture Accounting Manager Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Joint Venture Accounting Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Joint Venture Accounting Manager can view trading community customer account site use for all customer account site uses in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A Joint Venture Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Joint Venture Accounting Manager can view trading community organization party for all organizations in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Party	A Joint Venture Accounting Manager can view trading community party for all people in the enterprise	Role: Joint Venture Accounting Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Joint Venture Accounting Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Relationship	A Joint Venture Accounting Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Relationship

## Privacy

This table lists data security policies for privacy for the Joint Venture Accounting Manager job role.

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

## Joint Venture Application Administrator (Job Role)

Superuser responsible for administering all aspects of the joint venture application.

## Role Hierarchy

The Joint Venture Application Administrator job role directly and indirectly inherits these roles.

- Joint Venture Application Administrator
  - Accounting Hub Administration
    - Business Intelligence Consumer
  - Functional Setups User
    - Functional Setups

## Duties

This table lists the duties assigned directly and indirectly to the Joint Venture Application Administrator job role.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

## Privileges

This table lists privileges granted to duties of the Joint Venture Application Administrator job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments	Allows submission of the program to activate subledger journal entry rule set assignments to accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source	Allows submission of the process to generate sources and source

Granted Role	Granted Role Description	Privilege	Privilege Description
			assignments based on the object definitions.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application	Allows creation or update of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type	Allows the creation or update of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type	Generate Objects for Subledger Transaction Account Type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference	Allows submission of the program to upload initial subledger balance for supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance	Run program to upload third party initial balances
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup	Not Available
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup	Manage sub-type entities stored in the Application Set-Enabled Lookup entity. Lookup Types are lists of values such as Days of the Week or Yes/No which can be used to validate column values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup	Manage sub-type entities stored in the Application Standard Lookup Values entity. Lookup Types are lists of values such as "Days of the Week" or "Yes/No" which can be used to validate columns values.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule	Allows creation or update of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute	Allows update of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage	Allows creation or update of the accounting class assignments.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope	Allows creation or selection of subledger application context for setup scope.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method	Allows creation or update of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option	Allows update of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object	Allows creation or update of the subledger application transaction object.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule	Allows creation or update of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula	Allows creation or update of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set	Allows creation or update of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule	Allows creation or update of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set	Allows creation or update of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value	Allows creation or update of mapping set value.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source	Allows creation or update of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference	Allows creation or update of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition	Allows register and maintain of the subledger application and its corresponding event model such as event classes and event types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule	Allows review of the subledger account rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute	Allows review of the assignment of sources to accounting attributes.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method	Allows review of the subledger accounting method.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option	Allows review of the subledger accounting options for a ledger.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application	Allows review of the subledger application.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source	Define custom sources to be used in subledger journal entry rule sets
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule	Allows review of the subledger description rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula	Allows review of the subledger formula.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set	Allows review of the subledger journal entry rule set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule	Allows review of the subledger journal line rule.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set	Allows review of mapping set.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source	Allows review of subledger sources.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference	Allows review of the subledger supporting reference.
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition	Allows review of the subledger application and its corresponding event model such as event classes and event types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type	Allows review of the subledger transaction account type.
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application	Allow submission of the program to update subledger application options when there is a new subledger application registered or updates are made to event model, event class, or event type - after ledgers are defined.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and task lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Import Joint Venture Setups	Allows the migration and upload of joint venture setup data.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Agreements	Allows the management of carried interest agreements.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Penalty Definitions	Allows the management of carried interest penalty definitions.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Account Sets	Allows the management of joint venture account sets.



Granted Role	Granted Role Description	Privilege	Privilege Description
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Assignment Rules	Allows the management of joint venture assignment rules.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Definition	Allows the management of joint venture definitions.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Invoice Partner List	Allows the management of the list of joint venture partners and their associated Supplier and Customer identifiers.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Overhead Methods	Allows the management of joint venture overhead methods.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Periodic Adjustment Factors	Allows the management of joint venture periodic adjustment factors for overhead methods.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Project Sets	Allows for the management of joint venture project sets.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture System Setup	Allows users to setup system options for joint ventures.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Submit Joint Venture Reports	Allows access to submit joint venture reports.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Customers	Allows the viewing of the customer, account and the site information.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Joint Venture Invoicing Partners	Allows users to view invoicing partners for joint ventures.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Joint Venture Application Administrator job role.

Business Object	Policy Description	Policy Store Implementation
Joint Venture	A Joint Venture Application Administrator can manage joint venture for the joint venture business units they are authorized to manage	Role: Joint Venture Application Administrator Privilege: Manage Joint Ventures Resource: Joint Venture
Joint Venture	A Joint Venture Application Administrator can view joint venture for the joint venture business units they are authorized to view	Role: Joint Venture Application Administrator Privilege: View Joint Ventures Resource: Joint Venture
Ledger	A Joint Venture Application Administrator can manage ledger for subledger data in a data access set	Role: Joint Venture Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Reference Data Set
Ledger	A Joint Venture Application Administrator can report ledger for the ledgers for which they are authorized	Role: Joint Venture Application Administrator Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Project	A Joint Venture Application Administrator can view project for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Application Administrator Privilege: Get Project List Using Service (Data) Resource: Project
Subledger Accounting Balance	A Joint Venture Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Trading Community Address	A Joint Venture Application Administrator can view trading community address for all customer addresses in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person Address (Data) Resource: Trading Community Address

Business Object	Policy Description	Policy Store Implementation
Trading Community Contact Point	A Joint Venture Application Administrator can view trading community contact point for all customer contacts in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Trading Community Person Contact (Data)  Resource: Trading Community Contact Point
Trading Community Customer Account	A Joint Venture Application Administrator can view trading community customer account for all customer accounts in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account Site	A Joint Venture Application Administrator can view trading community customer account site for all customer account sites in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Joint Venture Application Administrator can view trading community customer account site for the reference data sets for which they are authorized	Role: Joint Venture Application Administrator  Privilege: View Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Joint Venture Application Administrator can view trading community customer account site use for all customer account site uses in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Party	A Joint Venture Application Administrator can view trading community party for all people in the enterprise	Role: Joint Venture Application Administrator  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

## Line Manager (Abstract Role)

Identifies the person as a line manager.

## Role Hierarchy

The Line Manager abstract role directly and indirectly inherits these roles.

- Line Manager
  - Absence Management Transaction Analysis
    - Business Intelligence Authoring
  - Access Learning Common Components
  - Access Person Gallery
  - Access Touchpoints by Manager
    - Create Mass Check-Ins By Manager
    - Manage HCM Person Note
    - Request Feedback
    - Use REST Service - Development Goals Read Only
    - Use REST Service - Feedback Requests by Worker or Manager
    - Use REST Service - Manager Connections Read Only
    - Use REST Service - Performance Goals Read Only
    - Use REST Service - Talent Worker Check-Ins
    - Use REST Service - Talent Worker Engagements by Manager Read Only
  - Add Worker Assignment
  - Availability Patterns Transaction Analysis
  - Career Development Transaction Analysis
  - Change Employment Start Dates
  - Change Worker Location
  - Change Worker Manager
  - Change Worker Working Hour
  - Compare HCM Information
  - Compensation Transaction Analysis
    - Business Intelligence Authoring
  - Contingent Worker Addition
  - Create Non-Catalog Learning Request by Learner Manager
  - Create Succession Plan for Worker
  - Create Work Relationship
  - Delete Time Cards by Line Manager
  - Documents of Record Transaction Analysis
  - Edit Person Career Planning
  - Edit Person Skills and Qualifications
  - Edit Succession Plan and Manage Candidates
  - Edit Time Zone Overrides

- Employee Hire
- Expense Approval
- Goal Management Line Manager
- Goal Management Transaction Analysis
  - Business Intelligence Authoring
- HCM Questionnaires General Survey Responses Transaction Analysis
- Individual Compensation Transaction Analysis
- Line Manager Workforce Compensation Management
- Maintain Absence Records
- Manage Attendance Violations by Line Manager
- Manage Availability Patterns
- Manage Cash Disbursements
- Manage Contextual Journey by Manager
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journeys Read Only
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- Manage Costing of Position in Employment Processes
- Manage Development Goal by Manager
- Manage Direct Report
- Manage Donations
- Manage Eligible Jobs
- Manage Employee Payroll in Employment Processes
- Manage Individual Compensation
- Manage Journey By Manager
  - Use REST Service - All Tasks in Journey Task Library
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journey Allocations
  - Use REST Service - Journey Categories List of Values
  - Use REST Service - Journey Scheduled Allocations
  - Use REST Service - Journeys
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
  - Use REST Service - eLearning Content Read Only
- Manage Learning Communities
- Manage Learning Community Required Members
- Manage Learning Self-Service Tutorials
- Manage Learning Self-Service Videos

- Manage My Team Posts
- Manage My Vacancies
- Manage Offline Learning
- Manage Onboarding by Manager
- Manage Performance Goal by Manager
- Manage Person Documentation
- Manage Person Identifiers for External Applications
- Manage Recommended Learning
- Manage Required Learning by Learner Manager
- Manage Salaries
- Manage Schedules and Exceptions Assignment
- Manage Survey by Manager
  - Use REST Service - Journeys
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- Manage Talent Pool
- Manage Time Cards by Line Manager
  - Use REST Service - Time Card Entry Details by Line Manager Read Only
  - Use REST Service - Time Card Searches by Line Manager
  - Use REST Service - Time Cards by Line Manager
- Manage Time Change Requests by Line Manager
- Manage User Account
  - Edit User Name
  - Manage User Roles
  - Use REST Service - Public Workers Read Only
- Manage Vacancy
- Manage Voluntary Learning by Learner Manager
- Manage Work Patterns
- Manage Worker Checklist
- Manage Worker Contract
- Manage Worker Information Sharing
- Manage Workforce Compensation Budgets by Line Manager
- Moderate User Generated Learning
- Nonworker Addition
- Pending Worker Addition and Hire
- Performance Management Line Manager
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Mass Evaluate Performance Documents by Manager
    - Use REST Service - Talent Performance Mass Evaluations

- Use REST Service - Talent Performance Mass Evaluations Read Only
  - Request Feedback
  - View Check-In Document
  - View Performance Summary
  - View Requested Feedback
- Performance Management Transaction Analysis
  - Business Intelligence Authoring
- Plan Absences by Manager
- Print Worker Portrait
- Promote Worker
- Promote Worker and Change Position by Manager
- Record External Learning by Learner Manager
- Report Manager Transaction Dashboard
- Report My Vacancies
- Request a Position Change
- Share Data Access Transaction Analysis
- Share Personal Data Access
- Share Personal Information
- Submit Absence Bid by Manager
- Submit Time Cards by Line Manager
- Submit a Payroll Flow
- Terminate Employment
- Time and Labor Transaction Analysis
- Transfer Worker
- Use REST Service - Absence Business Titles List of Values
- Use REST Service - Absence Types List of Values
- Use REST Service - Guided Journey Responses
- Use REST Service - Guided Journeys Read Only
- Use REST Service - HR Document Types List of Values
- Use REST Service - Legislative Data Groups List of Values
- Use REST Service - Nudge Cards
- Use REST Service - Performance Goals List of Values
- Use REST Service - Person Reference Data Lists of Values
- Use REST Service - Representatives Read Only
- Use REST Service - Salaries With Analytics Read Only
- Use REST Service - Succession Management Lists of Values
- Use REST Service - Talent Review Managers List of Values
- Use REST Service - Worker Assignments List of Values

- Use REST Service - Workers List of Values
- Use REST Service - Workforce Structure List of Values
- Vacancy Transaction Analysis
- View Accrual Type Absence Plan Balance
- View Additional Assignment Info
- View Compensation Change Statement
- View Compensation Details for Worker
- View Compensation History
- View Costing of Position in Employment Processes
- View Development Goal by Manager
- View Employee Payroll in Employment Processes
- View Employment Information Summary
- View HCM Person Note
- View Learner Contributions
- View Learning Communities
- View Market Composites Summary
- View Performance Goal by Manager
- View Portrait Availability Card
- View Portrait Contact Card
- View Portrait Employment Information Card
- View Portrait User Account Details Card
- View Positions
- View Public Learning Communities
- View Recommended Learning by Learner Manager
- View Required Learning by Learner Manager
- View Seniority Dates
- View Succession Org Chart by Manager
  - Use REST Service - Succession Org Chart Read Only
- View Succession Plan
- View Talent Ratings
- View Team Schedule by Line Manager
- View Team Skills as Manager
  - Assign Public Skill as Manager
  - Use REST Service - Manager Connections Read Only
  - Use REST Service - Person Skills Searches
  - Use REST Service - Talent Skill Assignments
  - Use REST Service - Talent Skill Assignments Read Only
  - Use REST Service - Team Skills Searches



- View Time Zone Overrides
- View Total Compensation Statement Feedback by Line Manager
- View Voluntary Learning by Learner Manager
- View Worker Assignment History Details
- View Worker Calendar by Manager
- View Worker Contract
- View Workforce Predictions as Line Manager
- Workforce Assignment Salary Transaction Analysis
- Workforce Model Plan Line Manager
  - View Salary Data Only
- Workforce Modeling Transaction Analysis
- Workforce Profile Line Manager
- Workforce Profile Transaction Analysis
  - Business Intelligence Authoring
- Workforce Scheduling Transaction Analysis
- Workforce Transaction Analysis
  - Business Intelligence Authoring

## Duties

This table lists the duties assigned directly and indirectly to the Line Manager abstract role.

Duty Role	Description
Absence Management Transaction Analysis	Analyzes Workforce absences transactional information
Access Learning Common Components	Access common learning components.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.
Availability Patterns Transaction Analysis	Analyzes employee availability pattern transactional information
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Career Development Transaction Analysis	HCM Career Development Transaction Analysis Duty Role
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.

Duty Role	Description
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Hire	Hires employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager
Goal Management Transaction Analysis	Analyzes Workforce Goals transactional information
HCM Questionnaires General Survey Responses Transaction Analysis	Analyses HCM Questionnaires General Survey Responses
Individual Compensation Transaction Analysis	Analyses individual compensation transactional information
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Manage Survey by Manager	Allows managers to access and manage their own surveys.
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.
Manage User Account	Manages user roles.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.
Nonworker Addition	Adds nonworkers.
Pending Worker Addition and Hire	Adds and hires pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.

Duty Role	Description
Performance Management Transaction Analysis	Analyzes Workforce Performance Management transactional information
Share Data Access Transaction Analysis	Analyzes share data access requests.
Time and Labor Transaction Analysis	HCM Time and Labor Transaction Analysis Duty Role
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.
Use REST Service - Succession Management Lists of Values	Allows the user to call the GET method associated with the Succession Management list of values REST Services.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
Vacancy Transaction Analysis	HCM Vacancy Transaction Analysis Duty Role
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.
View Team Skills as Manager	Allows a manager to view team skills.
Workforce Assignment Salary Transaction Analysis	Analyses assignment and salary transactional information
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Modeling Transaction Analysis	Analyzes Workforce Modeling transactional information
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Profile Transaction Analysis	Analyzes Workforce Profile transactional information.
Workforce Scheduling Transaction Analysis	Analyses workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes Workforce transactional information.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Line Manager abstract role.

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Add Worker Assignment	Allows adding of a worker assignment.
Assign Public Skill as Manager	Allows a manager to assign public skills to the workers in their manager hierarchy.
Change Employment Start Dates	Allows changing of employment start dates for workers.
Change Worker Location	Changes persons' locations.
Change Worker Manager	Changes persons' managers.
Change Worker Working Hour	Changes the working hours of persons.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Create Mass Check-Ins By Manager	Allows managers to mass create check-in documents
Create Non-Catalog Learning Request by Learner Manager	null
Create Succession Plan for Worker	Create succession plans.
Create Work Relationship	Adds work relationships to persons.
Delete Time Cards by Line Manager	Allows the line manager to delete time cards. Applies only to the Redwood experience.
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Edit Succession Plan and Manage Candidates	Manages succession plan candidates.
Edit Time Zone Overrides	Allows users to edit time zone overrides for a worker.
Edit User Name	Updates the user name associated with a person.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.

Aggregate Privilege	Description
Manage Attendance Violations by Line Manager	Lets line managers manage worker attendance violations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.
Manage Check-In Document	Allows to create, view, edit and delete check-in document for a worker.
Manage Costing of Position in Employment Processes	Allows user to manage costing at position level within employment processes.
Manage Development Goal by Manager	Manages development goals of subordinates.
Manage Direct Report	Manages direct reports.
Manage Donations	Allows creation and viewing of absence donations.
Manage Eligible Jobs	Allows managing of eligible jobs for relief in higher class.
Manage Employee Payroll in Employment Processes	Allows user to manage employee's payroll within employment processes.
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Individual Compensation	Privilege to manage individual compensation awards for workers within the user's security profile.
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Community Required Members	Allows adding required members to a community.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Team Posts	Allows managers to send posts to their team members.
Manage My Vacancies	Allows management of vacancies that report to the logged in user.
Manage Onboarding by Manager	Allows manager to manage the onboarding tasks.
Manage Performance Goal by Manager	Manages performance goals of subordinates.

Aggregate Privilege	Description
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Required Learning by Learner Manager	Allows managers to create and manage required assignments.
Manage Salaries	Privilege to manage off-cycle salary adjustments as a stand alone transaction or as part of a larger business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Manage Time Change Requests by Line Manager	Allows the line manager to see and approve time change requests data for workers.
Manage User Roles	Allows management of user roles assignments.
Manage Vacancy	Allows management of vacancies.
Manage Voluntary Learning by Learner Manager	Allows managers to create and manage voluntary assignments.
Manage Work Patterns	Allows users to create, edit and delete work patterns for a worker.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Contract	Allows update of worker's employment contract details and add, update and delete of contract extensions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Moderate User Generated Learning	Allows access to moderate and approve self-service learning items.
Plan Absences by Manager	Allows managers to plan absences for their reports.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.

Aggregate Privilege	Description
Promote Worker	Promotes persons.
Promote Worker and Change Position by Manager	Allows managers to promote workers and change positions.
Record External Learning by Learner Manager	Allows to record external learning completion by learner manager
Report Manager Transaction Dashboard	Reports Manager Transaction Dashboard
Report My Vacancies	Allows reporting of vacancies that report to the logged in user.
Request Feedback	Allows to request feedback
Request a Position Change	Allows requesting a position change.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid by Manager	Allows managers to submit absence bids.
Submit Time Cards by Line Manager	Allows the line manager to submit time cards they're not allowed to edit. Applies only to the Redwood experience.
Submit a Payroll Flow	Allows users to run scheduled processes that are included in payroll flows. When granting this aggregate privilege to a custom role you should also grant the Submit a Payroll Process or Report aggregate privilege. ORA_PAY_PROCESS_AND_REPORT_SUBMISSION_DUTY.
Terminate Employment	Terminates work relationships or assignments.
Transfer Worker	Transfers persons.
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - All Tasks in Journey Task Library	Allows the user to access all tasks in the task library and call all methods associated with the Journey Task Library REST Service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.

Aggregate Privilege	Description
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - Journey Allocations	Allows the user to call all methods associated with the Journey Allocations REST Service.
Use REST Service - Journey Categories List of Values	Allows the user to call the GET method associated with the Journey Categories List of Values REST Service.
Use REST Service - Journey Scheduled Allocations	Allows the user to call all methods associated with the Journey Scheduled Allocations REST Service.
Use REST Service - Journeys	Allows the user to call all methods associated with the Journeys REST Service.
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Legislative Data Groups List of Values	Allows the user to call the GET method associated with the Legislative Data Groups LOV REST Service.
Use REST Service - Manager Connections Read Only	Allows the user to call the GET method associated with the Manager Connections REST Service.
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Person Skills Searches	Allows the user to call the Person Skills Searches REST Services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.



Aggregate Privilege	Description
Use REST Service - Salaries With Analytics Read Only	Allows the user to call the GET method associated with the worker salaries REST Service, that returns salary along with analytical attributes.
Use REST Service - Succession Org Chart Read Only	Allows the user to call the GET method associated with the Succession Org Chart REST Service.
Use REST Service - Talent Performance Mass Evaluations	Allows users to call all methods to get and update performance evaluations with the Talent Performance Mass Evaluations REST service.
Use REST Service - Talent Performance Mass Evaluations Read Only	Allows users to call GET methods to access performance evaluations with the Talent Performance Mass Evaluations REST service.
Use REST Service - Talent Review Managers List of Values	Allows the user to call the GET method associated with the Talent Review Managers list of values REST Service.
Use REST Service - Talent Skill Assignments	Allows the user to call all methods associated with the Talent Skill Assignments REST Service.
Use REST Service - Talent Skill Assignments Read Only	Allows the user to call the GET method associated with the Talent Skill Assignments REST Service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Manager Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a manager.
Use REST Service - Team Skills Searches	Allows the user to call the Team Skills Searches REST Services.
Use REST Service - Time Card Entry Details by Line Manager Read Only	Lets the line manager call the Time Card Entry Details REST Service.
Use REST Service - Time Card Searches by Line Manager	Lets the line manager call the Time Card Searches REST Service.
Use REST Service - Time Cards by Line Manager	Lets the line manager call the Time Cards REST Service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use REST Service - Workforce Structure List of Values	Allows the user to call the GET method associated with the Workforce Structure list of values REST Services.

Aggregate Privilege	Description
Use REST Service - eLearning Content Read Only	Allows the user to call the GET method associated with the eLearning Content REST Service.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Check-In Document	Allows to view check-in document for a worker.
View Compensation Change Statement	Allows workers to view compensation change statements after the workforce compensation cycle.
View Compensation Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View Costing of Position in Employment Processes	Allows user to view costing at position level within employment processes.
View Development Goal by Manager	View development goals of subordinates.
View Employee Payroll in Employment Processes	Allows user to view employee's payroll within employment processes.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View HCM Person Note	Views HCM person notes
View Learner Contributions	Allows users to view a person's learning contributions.
View Learning Communities	Allows users to view learning communities they are members of.
View Market Composites Summary	Allows viewing of market composite summary.
View Performance Goal by Manager	View performance goals of subordinates.
View Performance Summary	Allows viewing of workers performance summary information.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.

Aggregate Privilege	Description
View Portrait Employment Information Card	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Positions	Views positions in the user's position security profile.
View Public Learning Communities	Allows users to view the learning communities a person is a member of.
View Recommended Learning by Learner Manager	Allows managers to view recommendations received by people in their person security profile, and learning items recommended for people in their public person security profile.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Required Learning by Learner Manager	Allows managers to view required learning assignments assigned to people in their person security profile.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Seniority Dates	Allows viewing of seniority dates.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.
View Team Schedule by Line Manager	Allows line manager to view team schedule.
View Time Zone Overrides	Allows users to view time zone overrides for a worker.
View Total Compensation Statement Feedback by Line Manager	Allows viewing total compensation statement feedback survey by line manager.
View Voluntary Learning by Learner Manager	Allows managers to view voluntary learning assignments assigned to people in their person security profile.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Manager	Allows managers to view a worker calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.

## Privileges

This table lists privileges granted to duties of the Line Manager abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Access Learning Common Components	Access common learning components.	Access Learning Common Components	Allows access to common components in learning self-service and administration work area.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Feedback Templates List of Values	Allows the user to call the GET method associated with the Feedback Templates List of Values REST service.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Feedback Templates Read Only	Allows the user to call the GET method associated with the Feedback Templates REST service.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - HCM Surveys List of Values	Allows the user to call the GET method associated with the HCM Surveys List of Values REST Service.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Nudges	Allows the user to call all methods associated with the Nudges REST service.
Access Touchpoints by Manager	Allows managers to access touchpoints for the workers who report to them.	Use REST Service - Talent Check-In Templates Read Only	Allows users to call GET and describe methods with the Talent Check-In Templates REST service.
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker	Allows addition of new contingent worker records.
Contingent Worker Addition	Adds contingent workers.	Create User	Allows creation of users.
Contingent Worker Addition	Adds contingent workers.	Renew Placement	Allows renewal of contingent-worker placements.
Employee Hire	Hires employees.	Create User	Allows creation of users.

Granted Role	Granted Role Description	Privilege	Privilege Description
Employee Hire	Hires employees.	Hire Employee	Allows addition of new employee records.
Employee Hire	Hires employees.	Rehire Employee	Allows rehire of employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report	Allows approval or rejection of expense reports, as well as requests for additional information about questionable expenses.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Travel Authorization or Cash Advance	Allows approval or rejection of travel authorizations.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers	Allows assignment of development goals to groups of workers en masse.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal	Allows management of development goals of direct reports.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal in Goal Library	Allows management of development goals in the goal library.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Development Goal of Other Workers	Allows management of development goals of other workers.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goal	Manage Worker Performance or Development Goals
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Manage Performance Goals of Others	Not Available
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	View Development Goal	Allows review of development goals and goal details.
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar	Allows the button Schedule Absence in the TIME work area to be secured.
Line Manager	Identifies the person as a line manager.	Access FUSE My Team Page	Allows access to the FUSE My Team page.
Line Manager	Identifies the person as a line manager.	Access FUSE Team Talent Page	Allows access to the FUSE Team Talent page

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Access HCM Celebrate Manager Dashboard	Allows accessing the manager dashboard for recognitions and awards.
Line Manager	Identifies the person as a line manager.	Access HCM Common Components	Allows access to HCM common components.
Line Manager	Identifies the person as a line manager.	Access Learner Manager Self-Service Work Area	Allows access to the My Team tab in the learning self-service work area.
Line Manager	Identifies the person as a line manager.	Access Oracle Taleo Recruiting Cloud Service	Allows access to Oracle Taleo Recruiting Cloud Service from Oracle Fusion.
Line Manager	Identifies the person as a line manager.	Access Tap Application	Allows access to Tap application.
Line Manager	Identifies the person as a line manager.	Access Team Wellness, Corporate Social Responsibility, and Personal Brand	Allows line managers to manage team's Wellness, Corporate Social Responsibility, and Personal Brand activities.
Line Manager	Identifies the person as a line manager.	Access Time Work Area	Allows access to the Time work area.
Line Manager	Identifies the person as a line manager.	Add New Task for Worker	Allows the addition of new tasks to a worker.
Line Manager	Identifies the person as a line manager.	Add Task for Worker from Task Library	Allows the addition of tasks to a worker from the task library.
Line Manager	Identifies the person as a line manager.	Align Performance Goals	Allows aligning of performance goals.
Line Manager	Identifies the person as a line manager.	Allocate Checklist to Worker	Allows the allocation of checklists.
Line Manager	Identifies the person as a line manager.	Analytical view of team's compliance violations	Analytical view of team's compliance violations
Line Manager	Identifies the person as a line manager.	Analyze Team Compensation	Allows managers to analyze compa-ratio versus performance ratings for their team.
Line Manager	Identifies the person as a line manager.	Approve Individual Compensation Award	Review and approve proposed individual compensation awards.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Approve Salary Updates	Review and approve proposed salary changes.
Line Manager	Identifies the person as a line manager.	Assign Development Goals	Allows assigning of development goals to workers.
Line Manager	Identifies the person as a line manager.	Assign Performance Goal to Groups of Workers	Assign goals to groups of workers en masse
Line Manager	Identifies the person as a line manager.	Assign Performance Goals	Allows performance goals to be assigned to other workers.
Line Manager	Identifies the person as a line manager.	Assign Workers Goals Mass Process	Assign Workers Goals Mass Process
Line Manager	Identifies the person as a line manager.	Award People	Allows sending awards
Line Manager	Identifies the person as a line manager.	Cancel Performance Goals	Allows performance goals to be cancelled.
Line Manager	Identifies the person as a line manager.	Change Manager Mobile	Enables the change manager transaction in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Copy Development Goals	Allows copying of development goals.
Line Manager	Identifies the person as a line manager.	Copy Performance Goals	Allows copying of performance goals.
Line Manager	Identifies the person as a line manager.	Create Position Profile	Allows user to create position profiles.
Line Manager	Identifies the person as a line manager.	Delete Development Goals	Allow development goals to be deleted.
Line Manager	Identifies the person as a line manager.	Delete Performance Goals	Allow performance goals to be deleted.
Line Manager	Identifies the person as a line manager.	Edit Access Certification Manager Worksheet	Allows user to edit the manager worksheet for a certification.
Line Manager	Identifies the person as a line manager.	Enable worker searches using effective dates	Allows the user to perform searches on workers and assignments using effective dates.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Extend Performance Goals	Allows performance goals to be extended to another goal plan.
Line Manager	Identifies the person as a line manager.	Give Anytime Feedback	Allows a user to give anytime feedback.
Line Manager	Identifies the person as a line manager.	Manage Goal Management Notifications	Manage Goal Management Notifications
Line Manager	Identifies the person as a line manager.	Manage Learning Community Members using OTBI	Allows adding members to communities using OTBI analysis objects.
Line Manager	Identifies the person as a line manager.	Manage Learning Community Required Learning	Allows creation and management of required community assignments.
Line Manager	Identifies the person as a line manager.	Manage Outstanding Corporate Card Transaction	Allows management of corporate card transactions for which payment has not been made to the corporate card issuer.
Line Manager	Identifies the person as a line manager.	Manage Performance Goal	Manage Worker Performance or Development Goals
Line Manager	Identifies the person as a line manager.	Manage Salary Mobile	Enables the manage salary transaction in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Manage Social Network Connections	Manage social connections
Line Manager	Identifies the person as a line manager.	Manage Talent Review Content	Allows management of content used at the talent review meeting.
Line Manager	Identifies the person as a line manager.	Manage Team Compensation	Allows managers to view salary and compensation for their employees.
Line Manager	Identifies the person as a line manager.	Manage Team Compliance Violations List View	Manage and view team's compliance violations list view
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Scores List View	Manage and view team's reputation scores list view
Line Manager	Identifies the person as a line manager.	Manage Team Reputation Tasks	Manage team reputation tasks



Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Manage Time Card Templates by Line Manager	Lets the line manager manage time card templates.
Line Manager	Identifies the person as a line manager.	Manager Suggest Mentorship Relationships	Suggest mentorship relationships
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Reputation Scores	Manager's view of employee's reputation scores
Line Manager	Identifies the person as a line manager.	Manager's View of Employee's Social Roles	Manager's view of employee's social roles
Line Manager	Identifies the person as a line manager.	Move Performance Goals	Allows performance goals to be moved to another goal plan.
Line Manager	Identifies the person as a line manager.	New Person Work Area As Line Manager	Allows line managers to access the New Person work area.
Line Manager	Identifies the person as a line manager.	Override Attendance Violation Statuses by Line Manager	Lets line managers override the status of worker attendance violations from the attendance violations page.
Line Manager	Identifies the person as a line manager.	Perform Performance Evaluations Mobile	Allows access to performance evaluations in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Promote Worker Mobile	Enables the promote transaction in HCM Cloud Mobile
Line Manager	Identifies the person as a line manager.	Request a New Position	Allows requesting a new position.
Line Manager	Identifies the person as a line manager.	Run Talent Profile Summary Report	Allows running of talent profile summary report.
Line Manager	Identifies the person as a line manager.	Search and Review Skills	Search and review skills
Line Manager	Identifies the person as a line manager.	Share Development Goals	Allows development goals to be shared with other workers.
Line Manager	Identifies the person as a line manager.	Share Performance Goals	Allows performance goals to be shared with other workers.
Line Manager	Identifies the person as a line manager.	Use Assignment Status Type Service	Allows the Assignment Status Type Service to be called

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	Use Position lookup Service	Allows use of the position lookup service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Collective Agreements List of Values	Allows the user to call the GET method associated with the Collective Agreements list of values REST Service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Individual Compensation Lists of Values	Allows the user to call the GET method associated with the Individual Compensation list of values REST Services.
Line Manager	Identifies the person as a line manager.	Use REST Service - Job Requisition Templates List of Values	Allows the user to call the GET method associated with the job requisition template lists of values REST service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Model Profiles List of Values	Allows the user to call the GET method associated with the Model Profiles list of values REST Service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Peer Salary Percentiles Read Only	Allows the user to call the GET methods associated with the peer salary percentiles REST Service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Salary Bases List of Values	Allows the user to call the GET method associated with the Salary Bases list of values REST Service.
Line Manager	Identifies the person as a line manager.	Use REST Service - Scheduling Lists of Values	Allows the user to call the GET method associated with the Scheduling lists of values REST services.
Line Manager	Identifies the person as a line manager.	Use REST Service - Users and Roles Lists of Values	Allows the user to call the GET method associated with the Users and Roles lists of values REST Services.
Line Manager	Identifies the person as a line manager.	View Calendar by Line Manager	Allows line manager to view worker calendar.
Line Manager	Identifies the person as a line manager.	View Career Overview by Manager	Allows managers to access to Career Overview page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager	Identifies the person as a line manager.	View Data Visualization Configuration	Allows viewing of data visualization configurations.
Line Manager	Identifies the person as a line manager.	View Employee Social Connections	View employee social connections
Line Manager	Identifies the person as a line manager.	View Notification Details	Allows product specific notification details.
Line Manager	Identifies the person as a line manager.	View Performance Overview by Manager	Allows managers to access the Performance Overview page.
Line Manager	Identifies the person as a line manager.	View Team Compliance Outlier Reports	View team's compliance outlier reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Outlier Reports	View team's reputation outlier reports
Line Manager	Identifies the person as a line manager.	View Team Reputation Scores Analytic View	Analytical view of team's reputation scores
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation Person Rate by Line Manager	Allows allocating compensation during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Approve and Submit Compensation Allocation by Line Manager	Allows approving and submitting compensation proposals made during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Assign Compensation Performance Rating by Line Manager	Allows rating worker performance during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Award Compensation Promotion by Line Manager	Allows promotion of workers during a periodic compensation cycle by changing their job, grade, or position.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Create Compensation Distribution Model for Allocation by Line Manager	Allows creation of models to automatically allocate worker allocations, budget amounts, or defined targets.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Export Compensation Allocation Details to Spreadsheet by Line Manager	Allows exporting worksheet data and importing allocations, promotions, and performance ratings.

Granted Role	Granted Role Description	Privilege	Privilege Description
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Generate Compensation Allocation Statements by Line Manager	Allows generation of compensation change statements to communicate compensation awards, promotions, and performance ratings given to workers during a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Print Performance Document	Allows printing of performance documents
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Run Group Compensation Line Manager Reports by Line Manager	Allows viewing online reports to analyze the current status or results of a periodic compensation cycle.
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	View Worker Performance Management Document	Allows viewing of performance documents.
Manage Contextual Journey by Manager	Allows managers to access and manage worker contextual journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Explore Journeys	Allows exploration of journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Personal Journey	Allows users to create and manage journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Manage Worker Journey By Manager	Allows managers to access and manage worker journeys.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Questionnaire Instructions Read Only	Allows access to the GET method associated with the Questionnaire Instructions REST Service.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks	Allows the user to call all methods associated with the Worker Journey Tasks REST Service.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	Use REST Service - Worker Journey Tasks Read Only	Allows the user to call the GET method associated with the Workers Journey Tasks REST Service, to retrieve journey tasks assigned to them.

Granted Role	Granted Role Description	Privilege	Privilege Description
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Global Journeys	Allows users to view global journeys. Viewing of personal journeys is not restricted by this privilege.
Manage Journey By Manager	Allows managers to access and manage worker journeys.	View Journey Activity	Allows viewing of journey activities.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Manage Survey by Manager	Allows managers to access and manage their own surveys.	Manage Survey by Manager	Allows managers to access and manage their own surveys.
Manage Survey by Manager	Allows managers to access and manage their own surveys.	Use REST Service - Content Items List of Values	Allows the user to call the GET method associated with the Content Items list of values REST Service.
Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.	Manage Talent Pool	Allows to view, edit talent pools and add workers to the Talent Pools.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Manage Time Cards by Line Manager	Allows the line manager to create, edit, delete, and approve time cards for workers.
Manage Time Cards by Line Manager	Manages time cards that need to be adjusted or submitted for processing, when a worker cannot access their time card.	Use REST Service - Time Card Field Values Read Only	Lets the person call the Time Card Field Values REST Service.
Manage User Account	Manages user roles.	Copy Personal Data to LDAP	Allows copy of worker personal data to LDAP
Manage User Account	Manages user roles.	Manage User Account	Allows access to Manage User Account.
Manage User Account	Manages user roles.	Manage User Account and My Account	Allows access to the page components that are common to My Account and Manage User Account.
Manage User Account	Manages user roles.	Reset Password	Allows reset password links to be emailed to users.

Granted Role	Granted Role Description	Privilege	Privilege Description
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Mass Evaluate Performance Documents by Manager	Allows mass evaluations of performance documents by managers
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Performance Template Document Names List of Values	Allows the user to call the GET method associated with the Performance Template Document Names List of Values REST service.
Mass Evaluate Performance Documents by Manager	Allows mass manager evaluation of performance documents.	Use REST Service - Review Periods List of Values	Allows the user to call the GET method associated with the Review Periods List of Values REST Service.
Nonworker Addition	Adds nonworkers.	Create Person Nonworker	Allows addition of new nonworker records.
Nonworker Addition	Adds nonworkers.	Create User	Allows creation of users.
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending Hire	Allows addition of new pending-worker records.
Pending Worker Addition and Hire	Adds and hires pending workers.	Correct Oracle Taleo Recruiting Candidate Import Errors	Allows correction of errors found during pending workers import.
Pending Worker Addition and Hire	Adds and hires pending workers.	Edit Pending Worker	Allows users to correct pending-worker records.
Pending Worker Addition and Hire	Adds and hires pending workers.	Hire Pending Worker	Allows hire or placement of pending workers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document	Allows approving of performance documents.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Cancel Worker Performance Document by Manager	Allows canceling performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Change Participant Due Date by Manager	Allows a manager to change the due date for a participant to provide feedback in a 360 performance evaluation.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Complete Worker Performance Document by Manager	Allows completion of worker performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Create Performance Document by Manager	Allows creation of performance documents by managers.

Granted Role	Granted Role Description	Privilege	Privilege Description
Performance Management Line Manager	Views performance documents from line manager dashboard.	Delete Worker Performance Document by Manager	Allows deletion of worker performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Print Performance Document	Allows printing of performance documents
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reopen Performance Document by Manager	Allows reopening performance documents by managers.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Reset Worker Performance Evaluation Status by Manager	Allows resetting of the performance evaluation status by managers so that the evaluation can continue.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Restore Performance Document by Manager	Allows restoring canceled performance documents by managers so evaluations can continue.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Select Feedback Participants	Allows selection of feedback participants.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Track Participant Feedback Status	Allows tracking of participant feedback status.
Performance Management Line Manager	Views performance documents from line manager dashboard.	Transfer Performance Document by Manager	Allows transferring performance documents by managers from one manager to another.
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Manager Dashboard	Allows viewing of performance information on the manager dashboard.
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance Information on Worker Dashboard for Manager	Allows viewing of performance information on worker dashboard for manager.
Performance Management Line Manager	Views performance documents from line manager dashboard.	View Performance and Potential	Allows viewing of performance and potential data.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service.
Use REST Service - Succession Management Lists of Values	Allows the user to call the GET method associated with the	Use REST Service - Succession Management Lists of Values	Allows the user to call the GET method associated with the

Granted Role	Granted Role Description	Privilege	Privilege Description
	Succession Management list of values REST Services.		Succession Management list of values REST Services.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.	Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Succession Org Chart by Manager	Allows a manager to view the succession org chart.	View Succession Org Chart	Allows viewing of the succession org chart.
View Team Skills as Manager	Allows a manager to view team skills.	View Team Skills as Manager	Allows a manager to view team skills.
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager	Allows the management of workforce model plans.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile	Allows definition of talent profile.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile Item	Allows definition of talent profile item.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Careers of Interest	Allows management of the careers of interest for a worker.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Manage Person Talent Profile	Allows management of talent profile for a person.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Match Talent Profile	Allows access to perform best fit analysis.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Update Talent Profile Item	Allows update to talent profile items.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	View Talent Profile	Allows management of profile task flows that are common to model and person profiles.



## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Line Manager abstract role.

Business Object	Policy Description	Policy Store Implementation
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Line Manager can choose absence types for subordinates in their person and assignment security profile	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type
Application Reference Territory	A Line Manager can choose application reference territory for countries in their country security profile	Role: Line Manager Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Applied Cash Advance	A Line Manager can view applied cash advance for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Applied Cash Advance
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Line Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade

Business Object	Policy Description	Policy Store Implementation
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Absence Management Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Availability Patterns Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Career Development Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Compensation Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Goal Management Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Individual Compensation Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Performance Management Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Time and Labor Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Vacancy Transaction Analysis  Privilege: Report Assignment Grade (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade	A Line Manager can report assignment grade for all grades in the enterprise	Role: Workforce Transaction Analysis  Privilege: Report Assignment Grade (Data)  Resource: Assignment Grade
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Absence Management Transaction Analysis  Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Availability Patterns Transaction Analysis  Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Compensation Transaction Analysis  Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Individual Compensation Transaction Analysis  Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Vacancy Transaction Analysis  Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis

Business Object	Policy Description	Policy Store Implementation
		Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Workforce Transaction Analysis  Privilege: Report Assignment Grade Ladder (Data)  Resource: Assignment Grade Ladder
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Absence Management Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)  Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Availability Patterns Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)  Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Compensation Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)  Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Individual Compensation Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)  Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Vacancy Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)  Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Assignment Salary Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)  Resource: Assignment Grade Rate
Assignment Grade Rate	A Line Manager can report assignment grade rate for all grades in the enterprise	Role: Workforce Transaction Analysis  Privilege: Report Assignment Grade Rate (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Assignment Grade Rate
Attendance Violation	A Line Manager can manage attendance violations by line manager for subordinates in their person and assignment security profile	Role: Manage Attendance Violations by Line Manager  Privilege: Manage Attendance Violations by Line Manager (Data)  Resource: Attendance Violation
Attendance Violation	A Line Manager can report attendance violations for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis  Privilege: Report Attendance Violations (Data)  Resource: Attendance Violation
Business Unit	A Line Manager can choose business unit for business units in their organization security profile	Role: Line Manager  Privilege: Choose Business Unit Organization (Data)  Resource: Business Unit
Business Unit	A Line Manager can choose business unit organization for business units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values  Privilege: Choose Business Unit Organization (Data)  Resource: Business Unit
Cash Advance	A Line Manager can view cash advance for the employees for whom they are responsible	Role: Line Manager  Privilege: View Employee Expense (Data)  Resource: Cash Advance
Check In Document	A Line Manager can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins  Privilege: Create Check-In Document (Data)  Resource: Check In Document
Check In Document	A Line Manager can create check-in document for subordinates in their person and assignment security profile	Role: View Performance Summary  Privilege: Create Check-In Document (Data)  Resource: Check In Document
Check In Document	A Line Manager can manage check-in document for subordinates in their person and assignment security profile	Role: Create Mass Check-Ins By Manager  Privilege: Manage Check-In Document (Data)  Resource: Check In Document

Business Object	Policy Description	Policy Store Implementation
Check In Document	A Line Manager can manage check-in document for subordinates in their person and assignment security profile	Role: Manage Check-In Document Privilege: Manage Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can report check-in document for people and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can view check-in document for people in their person and assignment security profile	Role: View Check-In Document Privilege: View Check-In Document (Data) Resource: Check In Document
Check In Document	A Line Manager can view check-in document for subordinates in their person and assignment security profile	Role: View Performance Summary Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	A Line Manager can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Manage Worker Checklist Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Line Manager can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Line Manager can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Manage Worker Checklist Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps

Business Object	Policy Description	Policy Store Implementation
Checklist Role Maps	A Line Manager can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Compensation Allocation	A Line Manager can allocate compensation person rate by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Allocate Compensation Person Rate by Line Manager (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can approve and submit compensation allocation by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management Privilege: Approve and Submit Compensation Allocation by Line Manager (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can report compensation allocation for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Compensation Allocation (Data) Resource: Compensation Allocation
Compensation Allocation	A Line Manager can view compensation change statement for subordinates in their person and assignment security profile	Role: View Compensation Change Statement Privilege: View Compensation Change Statement (Data) Resource: Compensation Allocation
Compensation History	A Line Manager can view compensation history for subordinates in their person and assignment security profile	Role: View Compensation History Privilege: View Compensation History (Data) Resource: Compensation History
Compensation Market Composites	A Line Manager can view market composites for subordinates in their person and assignment security profile	Role: View Market Composites Summary Privilege: View Market Composites (Data) Resource: Compensation Market Composites
Compensation Note	A Line Manager can manage compensation note for public compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Role: Line Manager Workforce Compensation Management Privilege: Manage Compensation Note (Data) Resource: Compensation Note

Business Object	Policy Description	Policy Store Implementation
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	<p>Role: Line Manager Workforce Compensation Management</p> <p>Privilege: Award Compensation Promotion by Line Manager (Data)</p> <p>Resource: Compensation Promotion</p>
Compensation Stock Grant	A Line Manager can report compensation stock grant for subordinates in their person and assignment security profile	<p>Role: Compensation Transaction Analysis</p> <p>Privilege: Report Compensation Stock Grant (Data)</p> <p>Resource: Compensation Stock Grant</p>
Compensation Stock Grant	A Line Manager can view compensation stock grant by line manager for subordinates in their person and assignment security profile	<p>Role: Line Manager Workforce Compensation Management</p> <p>Privilege: View Compensation Stock Grant by Line Manager (Data)</p> <p>Resource: Compensation Stock Grant</p>
Corporate Card Transaction	A Line Manager can view corporate card transaction for the employees for whom they are responsible	<p>Role: Line Manager</p> <p>Privilege: Manage Outstanding Corporate Card Transaction (Data)</p> <p>Resource: Corporate Card Transaction</p>
Department	A Line Manager can choose department for departments in their organization security profile	<p>Role: Line Manager</p> <p>Privilege: Choose Department (Data)</p> <p>Resource: Department</p>
Department	A Line Manager can choose department for departments in their organization security profile	<p>Role: Use REST Service - Workforce Structure List of Values</p> <p>Privilege: Choose Department (Data)</p> <p>Resource: Department</p>
Department	A Line Manager can report department for departments in their organization security profile	<p>Role: Absence Management Transaction Analysis</p> <p>Privilege: Report Department (Data)</p> <p>Resource: Department</p>
Department	A Line Manager can report department for departments in their organization security profile	<p>Role: Availability Patterns Transaction Analysis</p> <p>Privilege: Report Department (Data)</p> <p>Resource: Department</p>



Business Object	Policy Description	Policy Store Implementation
Department	A Line Manager can report department for departments in their organization security profile	Role: Career Development Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Goal Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Performance Management Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Time and Labor Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Vacancy Transaction Analysis Privilege: Report Department (Data) Resource: Department
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Department (Data) Resource: Department

Business Object	Policy Description	Policy Store Implementation
Department	A Line Manager can report department for departments in their organization security profile	Role: Workforce Transaction Analysis Privilege: Report Department (Data) Resource: Department
Expense	A Line Manager can view expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense
Expense Report	A Line Manager can view expense report for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense Report
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	Role: Expense Approval Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
General Survey Questionnaire Participants	A Line Manager can report questionnaire responses for subordinates in their person and assignment security profile	Role: HCM Questionnaires General Survey Responses Transaction Analysis Privilege: Report Questionnaire Responses (Data) Resource: General Survey Questionnaire Participants
Guided Journey Response	A Line Manager can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Line Manager can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
HCM Note	A Line Manager can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: HCM Note

Business Object	Policy Description	Policy Store Implementation
HCM Note	A Line Manager can view hcm person shared note for shared person notes that are about subordinates in their person security profile	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Note
HCM Person Note Shared with Peers	A Line Manager can view hcm person note shared with peers for person notes shared with peers of the note recipient	Role: View HCM Person Note Privilege: View HCM Person Note Shared with Peers (Data) Resource: HCM Person Note Shared with Peers
HR Document Type	A Line Manager can report document type for document types in their document type security profile	Role: Documents of Record Transaction Analysis Privilege: Report Document Type (Data) Resource: HR Document Type
HR Document Type	A Line Manager can view document type for document types in their document type security profile	Role: Manage Person Documentation Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Availability Patterns Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Career Development Transaction Analysis Privilege: Report HR Job (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Goal Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Individual Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Performance Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Time and Labor Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Vacancy Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job
HR Job	A Line Manager can report hr job for all jobs in the enterprise	Role: Workforce Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job

Business Object	Policy Description	Policy Store Implementation
HR Job	A Line Manager can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Journey	A Line Manager can assign journey for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Line Manager can manage journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Privilege: Manage Journey (Data) Resource: Journey
Journey	A Line Manager can view journey for checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: View Journey (Data) Resource: Journey

Business Object	Policy Description	Policy Store Implementation
Journey	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Journey	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys  Privilege: View Journey (Data)  Resource: Journey
Journey	A Line Manager can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only  Privilege: View Journey (Data)  Resource: Journey
Journey Allocation	A Line Manager can view journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Allocations  Privilege: View Journey Allocation (Data)  Resource: Journey Allocation
Journey Category	A Line Manager can choose journey category for journey categories to which they have been granted access	Role: Use REST Service - Journey Categories List of Values  Privilege: Choose Journey Category (Data)  Resource: Journey Category
Journey Scheduled Allocation	A Line Manager can manage journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Scheduled Allocations  Privilege: Manage Journey Allocation (Data)  Resource: Journey Scheduled Allocation
Journey Scheduled Allocation	A Line Manager can view journey allocation for allocations of journey templates to which they have been granted access that have been initiated by persons and assignments in their person and assignment security profile	Role: Use REST Service - Journey Scheduled Allocations  Privilege: View Journey Allocation (Data)  Resource: Journey Scheduled Allocation
Journey Task	A Line Manager can manage journey task library for all tasks in the journey task library	Role: Use REST Service - All Tasks in Journey Task Library  Privilege: Manage Journey Task Library (Data)  Resource: Journey Task
Journey Task	A Line Manager can view journey task library for all tasks in the journey task library	Role: Use REST Service - All Tasks in Journey Task Library

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Journey Task Library (Data) Resource: Journey Task
Learning Assignment	A Line Manager can manage required learning for required learning assignments assigned to subordinates in their person security profile	Role: Manage Required Learning by Learner Manager Privilege: Manage Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can manage voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view recommended learning for recommendations received by subordinates in their person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view required learning for required learning assignments received by subordinates in their person security profile	Role: View Required Learning by Learner Manager Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment	A Line Manager can view voluntary learning for voluntary learning assignments received by subordinates in their person security profile	Role: View Voluntary Learning by Learner Manager Privilege: View Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment Event	A Line Manager can manage recommended learning for recommendations made by subordinates in their person security profile	Role: Manage Recommended Learning Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	A Line Manager can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View Recommended Learning by Learner Manager Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event

Business Object	Policy Description	Policy Store Implementation
Learning Item	A Line Manager can manage learning communities for self-service communities owned by subordinates in their person security profile	Role: Manage Learning Communities  Privilege: Manage Learning Communities (Data)  Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service tutorials for self-service tutorials created by subordinates in their person security profile	Role: Manage Learning Self-Service Tutorials  Privilege: Manage Learning Self-Service Tutorials (Data)  Resource: Learning Item
Learning Item	A Line Manager can manage learning self-service videos for self-service videos created by subordinates in their person security profile	Role: Manage Learning Self-Service Videos  Privilege: Manage Learning Self-Service Videos (Data)  Resource: Learning Item
Learning Item	A Line Manager can manage offline learning for catalog items visible to them in learning self-service	Role: Manage Offline Learning  Privilege: Manage Offline Learning (Data)  Resource: Learning Item
Learning Item	A Line Manager can view learning communities for communities which subordinates in their person security profile are members or managers of	Role: View Learning Communities  Privilege: View Learning Communities (Data)  Resource: Learning Item
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Line Manager  Privilege: Choose Legal Employer (Data)  Resource: Legal Employer
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	Role: Use REST Service - Workforce Structure List of Values  Privilege: Choose Legal Employer (Data)  Resource: Legal Employer
Legal Employer	A Line Manager can report legal employer for legal employers in their organization security profile	Role: Individual Compensation Transaction Analysis  Privilege: Report Legal Employer (Data)  Resource: Legal Employer



Business Object	Policy Description	Policy Store Implementation
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Line Manager Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	Role: Use REST Service - Legislative Data Groups List of Values Privilege: Choose Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can choose payroll reference for legislative data groups in their legislative data group security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Choose Payroll Reference (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can choose payroll reference for legislative data groups in their legislative data group security profile	Role: View Employee Payroll in Employment Processes Privilege: Choose Payroll Reference (Data) Resource: Legislative Data Group
Legislative Data Group	A Line Manager can report legislative data group for legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Legislative Data Group (Data) Resource: Legislative Data Group
Legislative Position Attribute	A Line Manager can view legislative position attribute for countries in their country security profile	Role: View Positions Privilege: View Legislative Position Attribute (Data) Resource: Legislative Position Attribute
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location
Location	A Line Manager can choose location for all locations in the enterprise	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Location (Data) Resource: Location

Business Object	Policy Description	Policy Store Implementation
Location	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Availability Patterns Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Career Development Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Compensation Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Goal Management Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Individual Compensation Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Performance Management Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Time and Labor Transaction Analysis  Privilege: Report Location (Data)  Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Vacancy Transaction Analysis  Privilege: Report Location (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Location (Data) Resource: Location
Location	A Line Manager can report location for all locations in the enterprise	Role: Workforce Transaction Analysis Privilege: Report Location (Data) Resource: Location
Manager Posts	A Line Manager can manage team posts for posts that i created.	Role: Manage My Team Posts Privilege: Manage Team Posts (Data) Resource: Manager Posts
My Assignment	A Line Manager can view my assignment for themselves	Role: View Succession Org Chart by Manager Privilege: View My Assignment (Data) Resource: My Assignment
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation
Payroll Definition	A Line Manager can choose payroll definition for payrolls in their payroll security profile	Role: Line Manager Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Definition	A Line Manager can choose payroll for payrolls in their payroll security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Definition	A Line Manager can choose payroll for payrolls in their payroll security profile	Role: View Employee Payroll in Employment Processes

Business Object	Policy Description	Policy Store Implementation
		Privilege: Choose Payroll (Data) Resource: Payroll Definition
Payroll Definition	A Line Manager can report payroll definition for legislative data groups in their legislative data group security profile and payrolls in their payroll security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Definition (Data) Resource: Payroll Definition
Payroll Element Type	A Line Manager can report payroll element for legislative data groups in their legislative data group security profile	Role: Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Payroll Element Type
Payroll Element Type	A Line Manager can report payroll element for legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Payroll Element Type
Payroll Flow Definition	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition
Payroll Flow Definition Parameter	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Flow Definition Parameter
Payroll Relationship	A Line Manager can manage employee payroll in employment processes for assignments within their person and assignment security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Manage Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report payroll relationship for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report person process result for people and assignments in person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Process Result (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Relationship
Payroll Relationship	A Line Manager can report person process result for people and assignments in person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person Process Result (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can view employee payroll in employment processes for assignments within their person and assignment security profile	Role: Manage Employee Payroll in Employment Processes Privilege: View Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Relationship	A Line Manager can view employee payroll in employment processes for assignments within their person and assignment security profile	Role: View Employee Payroll in Employment Processes Privilege: View Employee Payroll in Employment Processes (Data) Resource: Payroll Relationship
Payroll Statutory Unit	A Line Manager can choose payroll statutory unit for payroll statutory units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Payroll Statutory Unit (Data) Resource: Payroll Statutory Unit
Pending Worker Import Error	A Line Manager can correct oracle taleo recruiting cloud service candidate import errors for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Correct Oracle Taleo Recruiting Cloud Service Candidate Import Errors (Data) Resource: Pending Worker Import Error
Performance Document	A Line Manager can create anytime performance document for subordinates in their person and assignment security profile	Role: Create Anytime Performance Document Privilege: Create Anytime Performance Document (Data) Resource: Performance Document
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager Privilege: Create Performance Document (Data) Resource: Performance Document

Business Object	Policy Description	Policy Store Implementation
Performance Document	A Line Manager can manage performance document for subordinates in their person and assignment security profile	Role: Performance Management Line Manager  Privilege: Manage Performance Document (Data)  Resource: Performance Document
Performance Document	A Line Manager can report performance document for people and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis  Privilege: Report Performance Document (Data)  Resource: Performance Document
Performance Document	A Line Manager can view performance summary for subordinates in their person and assignment security profile	Role: View Performance Summary  Privilege: View Performance Summary (Data)  Resource: Performance Document
Performance Feedback Request	A Line Manager can report requested feedback for people in their person and assignment security profile	Role: Performance Management Transaction Analysis  Privilege: Report Requested Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: Request Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can request feedback for subordinates in their person and assignment security profile	Role: Request Feedback  Privilege: Request Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback  Privilege: View Requested Feedback (Data)  Resource: Performance Feedback Request
Performance Feedback Request	A Line Manager can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: View Requested Feedback (Data)  Resource: Performance Feedback Request

Business Object	Policy Description	Policy Store Implementation
Performance Goal	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	Role: Manage Development Goal by Manager  Privilege: Manage Development Goal by Manager (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	Role: Goal Management Line Manager  Privilege: Manage Development Goal (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can manage performance goal by manager for subordinates in their person security profile	Role: Manage Performance Goal by Manager  Privilege: Manage Performance Goal by Manager (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager  Privilege: Manage Performance Goal (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can report career development for subordinates in their person and assignment security profile	Role: Career Development Transaction Analysis  Privilege: Report Career Development (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can report performance goal for people and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis  Privilege: Report Performance Goal (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager  Privilege: View Development Goal by Manager (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only  Privilege: View Development Goal (Data)  Resource: Performance Goal
Performance Goal	A Line Manager can view performance goal by manager for subordinates in their person and assignment security profile	Role: View Performance Goal by Manager

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Performance Goal by Manager (Data) Resource: Performance Goal
Performance Goal	A Line Manager can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only Privilege: View Performance Goal (Data) Resource: Performance Goal
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can add person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data) Resource: Person
Person	A Line Manager can compare person for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
Person	A Line Manager can edit pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Edit Pending Worker (Data) Resource: Person
Person	A Line Manager can hire pending worker for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire Privilege: Hire Pending Worker (Data) Resource: Person
Person	A Line Manager can print worker portrait for subordinates in their person and assignment security profile	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	A Line Manager can rehire employee for subordinates in their person and assignment security profile	Role: Employee Hire Privilege: Rehire Employee (Data) Resource: Person



Business Object	Policy Description	Policy Store Implementation
Person	A Line Manager can renew placement for subordinates in their person and assignment security profile	Role: Contingent Worker Addition Privilege: Renew Placement (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Career Development Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Performance Management Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person
Person	A Line Manager can report person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person (Data) Resource: Person
Person	A Line Manager can search person for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person
Person	A Line Manager can share worker information for subordinates in their person and assignment security profile	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data) Resource: Person
Person	A Line Manager can view worker employment information portrait card for subordinates in their person and assignment security profile	Role: View Portrait Employment Information Card Privilege: View Worker Employment Information Portrait Card (Data) Resource: Person
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Plan Absences by Manager Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: Maintain Self Service Absence Record (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Absence Entry
Person Absence Entry	A Line Manager can report absence record for subordinates in their person and assignment security profile	Role: Absence Management Transaction Analysis  Privilege: Report Absence Record (Data)  Resource: Person Absence Entry
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journey templates to which they have been granted access	Role: Use REST Service - Journey Allocations  Privilege: Manage Worker Journey (Data)  Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journey templates to which they have been granted access	Role: Use REST Service - Journey Scheduled Allocations  Privilege: Manage Worker Journey (Data)  Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: Manage Worker Journey (Data)  Resource: Person Allocated Checklist
Person Allocated Checklist	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: View Worker Journey (Data)  Resource: Person Allocated Checklist
Person Assignment	A Line Manager can add worker assignment for subordinates in their person and assignment security profile	Role: Add Worker Assignment  Privilege: Add Worker Assignment (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Edit Succession Plan and Manage Candidates  Privilege: Add Worker to Succession Plan (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account  Privilege: Assign User Roles (Data)  Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can change employment start dates for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: Change Employment Start Dates (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose absence business titles for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose absence business titles for subordinates in their person and assignment security profile	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose person assignment for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker Privilege: Create Succession Plan for Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	<p>Role: Plan Absences by Manager</p> <p>Privilege: Maintain Self Service Absence Record (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can maintain self service absence record for subordinates in their person and assignment security profile	<p>Role: Submit Absence Bid by Manager</p> <p>Privilege: Maintain Self Service Absence Record (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can manage costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	<p>Role: Manage Costing of Position in Employment Processes</p> <p>Privilege: Manage Costing of Position in Employment Processes (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can manage development goal by manager for subordinates in their person and assignment security profile	<p>Role: Manage Development Goal by Manager</p> <p>Privilege: Manage Development Goal by Manager (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can manage eligible jobs for subordinates in their person and assignment security profile	<p>Role: Manage Eligible Jobs</p> <p>Privilege: Manage Eligible Jobs (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can manage person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	<p>Role: Manage Person Documentation</p> <p>Privilege: Manage Person Documentation (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	<p>Role: Manage Person Identifiers for External Applications</p> <p>Privilege: Manage Person Identifiers for External Applications (Data)</p> <p>Resource: Person Assignment</p>
Person Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	<p>Role: Manage Schedules and Exceptions Assignment</p>

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Work Schedule Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Promote Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager Privilege: Promote Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report assignment for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report payroll relationship for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report payroll relationship for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report person assignment for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report seniority date for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Seniority Date (Data) Resource: Person Assignment
Person Assignment	A Line Manager can report worker documents of record for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Documents of Record Transaction Analysis Privilege: Report Worker Documents of Record (Data) Resource: Person Assignment
Person Assignment	A Line Manager can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	A Line Manager can request feedback for subordinates in their person and assignment security profile	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Line Manager can search person assignment for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Promote Worker and Change Position by Manager Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Search Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can transfer worker for subordinates in their person and assignment security profile	Role: Transfer Worker Privilege: Transfer Worker (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view assignment summary for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their legislative data group security profile and positions within their position security profile	Role: Manage Costing of Position in Employment Processes Privilege: View Costing of Position in Employment Processes (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view costing of position in employment processes for assignments within their person and assignment security profile and legislative data groups within their	Role: View Costing of Position in Employment Processes



Business Object	Policy Description	Policy Store Implementation
	legislative data group security profile and positions within their position security profile	Privilege: View Costing of Position in Employment Processes (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view development goal by manager for subordinates in their person and assignment security profile	Role: View Development Goal by Manager  Privilege: View Development Goal by Manager (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view eligible jobs for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs  Privilege: View Eligible Jobs (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view employment information summary for subordinates in their person and assignment security profile	Role: Manage Work Patterns  Privilege: View Employment Information Summary (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view person assignment for subordinates in their person and assignment security profile	Role: View Additional Assignment Info  Privilege: View Person Assignment (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	Role: Manage Person Documentation  Privilege: View Person Documentation (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications  Privilege: View Person Identifiers for External Applications (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback  Privilege: View Requested Feedback (Data)  Resource: Person Assignment
Person Assignment	A Line Manager can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager  Privilege: View Requested Feedback (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Line Manager can view seniority dates for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view team schedule by line manager for subordinates in their person and assignment security profile	Role: View Team Schedule by Line Manager Privilege: View Team Schedule by Line Manager (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker assignment history details for subordinates in their person and assignment security profile	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: Maintain Absence Records Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: Submit Absence Bid by Manager Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker availability for subordinates in their person and assignment security profile	Role: View Worker Calendar by Manager Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Line Manager can view worker calendar for subordinates in their person and assignment security profile	Role: View Worker Calendar by Manager Privilege: View Worker Calendar (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Availability Patterns	A Line Manager can manage availability patterns for subordinates in their person and assignment security profile	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Availability Patterns	A Line Manager can report availability patterns for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Availability Patterns (Data) Resource: Person Availability Patterns
Person Checklist	A Line Manager can manage onboarding for subordinates in their person and assignment security profile	Role: Manage Onboarding by Manager Privilege: Manage Onboarding (Data) Resource: Person Checklist
Person Checklist	A Line Manager can report person checklist for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Checklist (Data) Resource: Person Checklist
Person Citizenship	A Line Manager can manage person citizenship for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Line Manager can view person citizenship for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Contact Relationship	A Line Manager can manage person contact details for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Line Manager can view person contact details for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Create Non-Catalog Learning Request by Learner Manager Privilege: Choose Learner (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Line Manager can choose learner for persons in their person security profile	Role: Record External Learning by Learner Manager  Privilege: Choose Learner (Data)  Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Learning Community Required Members  Privilege: Choose Learner (Data)  Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Required Learning by Learner Manager  Privilege: Choose Learner (Data)  Resource: Person Detail
Person Detail	A Line Manager can choose learner for subordinates in their person security profile	Role: Manage Voluntary Learning by Learner Manager  Privilege: Choose Learner (Data)  Resource: Person Detail
Person Detail	A Line Manager can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values  Privilege: Choose Person (Data)  Resource: Person Detail
Person Detail	A Line Manager can create work relationship for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: Create Work Relationship (Data)  Resource: Person Detail
Person Detail	A Line Manager can manage person biographical for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: Manage Person Biographical (Data)  Resource: Person Detail
Person Detail	A Line Manager can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys  Privilege: Manage Worker Journey (Data)  Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Detail	A Line Manager can report person extra information for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Person Extra Information (Data) Resource: Person Detail
Person Detail	A Line Manager can report person for subordinates in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Person (Data) Resource: Person Detail
Person Detail	A Line Manager can report person for subordinates in their person and assignment security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Person (Data) Resource: Person Detail
Person Detail	A Line Manager can share personal data access for subordinates in their person and assignment security profile	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	A Line Manager can share personal information for subordinates in their person and assignment security profile	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	A Line Manager can view person biographical for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Line Manager can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	A Line Manager can view seniority dates for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Detail
Person Detail	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail

Business Object	Policy Description	Policy Store Implementation
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	<p>Role: Manage Person Documentation</p> <p>Privilege: Manage Person Documentation (Data)</p> <p>Resource: Person Documentation</p>
Person Documentation	A Line Manager can manage person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	<p>Role: Use REST Service - HR Document Types List of Values</p> <p>Privilege: Manage Person Documentation (Data)</p> <p>Resource: Person Documentation</p>
Person Documentation	A Line Manager can report worker documents of record for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	<p>Role: Documents of Record Transaction Analysis</p> <p>Privilege: Report Worker Documents of Record (Data)</p> <p>Resource: Person Documentation</p>
Person Documentation	A Line Manager can view person documentation for document types in their document types security profile belonging to persons and assignments in their person and assignment security profile	<p>Role: Manage Person Documentation</p> <p>Privilege: View Person Documentation (Data)</p> <p>Resource: Person Documentation</p>
Person Documentation	A Line Manager can view person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	<p>Role: Use REST Service - HR Document Types List of Values</p> <p>Privilege: View Person Documentation (Data)</p> <p>Resource: Person Documentation</p>
Person Ethnicity	A Line Manager can manage person ethnicity for subordinates in their person and assignment security profile	<p>Role: Create Work Relationship</p> <p>Privilege: Manage Person Ethnicity (Data)</p> <p>Resource: Person Ethnicity</p>
Person Ethnicity	A Line Manager can view person ethnicity for subordinates in their person and assignment security profile	<p>Role: Create Work Relationship</p> <p>Privilege: View Person Ethnicity (Data)</p> <p>Resource: Person Ethnicity</p>
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	<p>Role: Manage Person Identifiers for External Applications</p> <p>Privilege: Manage Person Identifiers for External Applications (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Person Identifier for External Applications
Person Identifier for External Applications	A Line Manager can view person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications  Privilege: View Person Identifiers for External Applications (Data)  Resource: Person Identifier for External Applications
Person Legislative Data	A Line Manager can manage person legislative for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: Manage Person Legislative (Data)  Resource: Person Legislative Data
Person Legislative Data	A Line Manager can view person legislative for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: View Person Legislative (Data)  Resource: Person Legislative Data
Person Name	A Line Manager can change person name for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: Change Person Name (Data)  Resource: Person Name
Person Name	A Line Manager can view person name for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: View Person Name (Data)  Resource: Person Name
Person Plan Accrual	A Line Manager can manage cash disbursements for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements  Privilege: Manage Cash Disbursements (Data)  Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can manage donations for subordinates in their person and assignment security profile	Role: Manage Donations  Privilege: Manage Donations (Data)  Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements  Privilege: View Accrual Plan Balance (Data)  Resource: Person Plan Accrual

Business Object	Policy Description	Policy Store Implementation
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Line Manager can view accrual plan balance for subordinates in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	A Line Manager can choose enrolled absence plans for subordinates in their person and assignment security profile	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	A Line Manager can manage person religion for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: Manage Person Religion (Data) Resource: Person Religion
Person Religion	A Line Manager can view person religion for subordinates in their person and assignment security profile	Role: Create Work Relationship Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	A Line Manager can choose person type for any person type	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Contingent Worker Addition Privilege: Choose Person Type (Data) Resource: Person Type



Business Object	Policy Description	Policy Store Implementation
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Employee Hire Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Nonworker Addition Privilege: Choose Person Type (Data) Resource: Person Type
Person Type	A Line Manager can choose person type for person types in their person type security profile	Role: Pending Worker Addition and Hire Privilege: Choose Person Type (Data) Resource: Person Type
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Line Manager Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can choose position for positions in their position security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Absence Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Availability Patterns Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Career Development Transaction Analysis Privilege: Report Position (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Goal Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Performance Management Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Time and Labor Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Vacancy Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Position (Data) Resource: Position
Position	A Line Manager can report position for positions in their position security profile	Role: Workforce Transaction Analysis Privilege: Report Position (Data) Resource: Position

Business Object	Policy Description	Policy Store Implementation
Position	A Line Manager can request a position change for positions in their position security profile	Role: Promote Worker and Change Position by Manager  Privilege: Request a Position Change (Data)  Resource: Position
Position	A Line Manager can request a position change for positions in their position security profile	Role: Request a Position Change  Privilege: Request a Position Change (Data)  Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Promote Worker and Change Position by Manager  Privilege: View Position (Data)  Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: Request a Position Change  Privilege: View Position (Data)  Resource: Position
Position	A Line Manager can view position for positions in their position security profile	Role: View Positions  Privilege: View Position (Data)  Resource: Position
Public Assignment	A Line Manager can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Line Manager  Privilege: Choose Public Person (Data)  Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery  Privilege: Search Person Deferred (Data)  Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only  Privilege: Search Person Deferred (Data)  Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Manage Development Goal by Manager  Privilege: Search Person Deferred (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Manage Performance Goal by Manager Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Request Feedback Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Manager Connections Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Manager Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment

Business Object	Policy Description	Policy Store Implementation
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Talent Review Managers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Line Manager can compare hcm information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	A Line Manager can compare public skills for persons and assignments in their public person security profile	Role: Edit Person Skills and Qualifications Privilege: Compare Public Skills (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person

Business Object	Policy Description	Policy Store Implementation
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Share Data Access Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can report public person for persons and assignments in their public person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Manager Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	Role: Manage Salaries Privilege: Enter Salary Details (Data) Resource: Salary
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Salary (Data) Resource: Salary

Business Object	Policy Description	Policy Store Implementation
Salary	A Line Manager can report salary for subordinates in their person and assignment security profile	Role: Workforce Assignment Salary Transaction Analysis  Privilege: Report Salary (Data)  Resource: Salary
Salary	A Line Manager can view salary details for people and assignments in their person and assignment security profile	Role: View Salary Data Only  Privilege: View Salary Details (Data)  Resource: Salary
Salary	A Line Manager can view salary details for persons and assignments in their person and assignment security profile	Role: Use REST Service - Salaries With Analytics Read Only  Privilege: View Salary Details (Data)  Resource: Salary
Salary	A Line Manager can view salary details for subordinates in their person and assignment security profile	Role: Manage Salaries  Privilege: View Salary Details (Data)  Resource: Salary
Salary	A Line Manager can view salary with analytic details for persons and assignments in their person and assignment security profile	Role: Use REST Service - Salaries With Analytics Read Only  Privilege: View Salary With Analytic Details (Data)  Resource: Salary
Salary	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	Role: View Compensation Details for Worker  Privilege: View Worker Compensation Portrait Card (Data)  Resource: Salary
Schedule Assignment	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	Role: Manage Schedules and Exceptions Assignment  Privilege: Manage Work Schedule Assignment (Data)  Resource: Schedule Assignment
Schedule Assignment	A Line Manager can report work schedule assignment for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis  Privilege: Report Work Schedule Assignment (Data)  Resource: Schedule Assignment

Business Object	Policy Description	Policy Store Implementation
Secured Payroll Element Type	A Line Manager can report payroll element for elements in their element security profile that are in legislative data groups in their legislative data group security profile	Role: Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Secured Payroll Element Type
Secured Payroll Element Type	A Line Manager can report payroll element for elements in their element security profile that are in legislative data groups in their legislative data group security profile	Role: Individual Compensation Transaction Analysis Privilege: Report Payroll Element (Data) Resource: Secured Payroll Element Type
Share Data Access	A Line Manager can report share data access for persons and assignments in their person and assignment security profile	Role: Share Data Access Transaction Analysis Privilege: Report Share Data Access (Data) Resource: Share Data Access
Share Data Access	A Line Manager can report share data access for subordinates in their person and assignment security profile	Role: Share Data Access Transaction Analysis Privilege: Report Share Data Access (Data) Resource: Share Data Access
Shared Performance Goal	A Line Manager can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Shared Performance Goal	A Line Manager can report shared performance goal for people and assignments in their person and assignment security profile	Role: Goal Management Transaction Analysis Privilege: Report Shared Performance Goal (Data) Resource: Shared Performance Goal
Succession Plan Candidate	A Line Manager can manage succession plan candidate for succession plans for which they are an administrator or a candidate manager	Role: Edit Succession Plan and Manage Candidates Privilege: Manage Succession Plan Candidate (Data) Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for all public succession plans	Role: View Succession Plan Privilege: View Succession Plan Candidate (Data) Resource: Succession Plan Candidate



Business Object	Policy Description	Policy Store Implementation
Succession Plan Candidate	A Line Manager can view succession plan candidate for people in their person and assignment security profile	Role: Use REST Service - Succession Org Chart Read Only  Privilege: View Succession Plan Candidate (Data)  Resource: Succession Plan Candidate
Succession Plan Candidate	A Line Manager can view succession plan candidate for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan  Privilege: View Succession Plan Candidate (Data)  Resource: Succession Plan Candidate
Succession Plan Detail	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	Role: Edit Succession Plan and Manage Candidates  Privilege: Add Worker to Succession Plan (Data)  Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can choose succession plan for people in their person and assignment security profile and for succession plans for which they are an administrator or a candidate manager	Role: Use REST Service - Succession Management Lists of Values  Privilege: Choose Succession Plan (Data)  Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	Role: Create Succession Plan for Worker  Privilege: Create Succession Plan for Worker (Data)  Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can manage succession plan for succession plans for which they are an administrator	Role: Edit Succession Plan and Manage Candidates  Privilege: Manage Succession Plan (Data)  Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for all public succession plans	Role: View Succession Plan  Privilege: View Succession Plan (Data)  Resource: Succession Plan Detail
Succession Plan Detail	A Line Manager can view succession plan for private succession plans for which they are an administrator or a viewer or a candidate manager	Role: View Succession Plan  Privilege: View Succession Plan (Data)  Resource: Succession Plan Detail

Business Object	Policy Description	Policy Store Implementation
Succession Plan Detail	A Line Manager can view succession plan for succession plans for which they are an administrator, a viewer or a candidate manager, or where a person in their person and assignment security profile is an incumbent	Role: Use REST Service - Succession Org Chart Read Only  Privilege: View Succession Plan (Data)  Resource: Succession Plan Detail
Talent Pool	A Line Manager can choose talent pool for talent pools that they own or are in their talent pools security profile	Role: Use REST Service - Succession Management Lists of Values  Privilege: Choose Talent Pool (Data)  Resource: Talent Pool
Talent Pool	A Line Manager can manage talent pool for talent pools that they own or are in their talent pools security profile	Role: Manage Talent Pool  Privilege: Manage Talent Pool (Data)  Resource: Talent Pool
Talent Profile	A Line Manager can assign public skill as manager for subordinates in their person security profile	Role: Assign Public Skill as Manager  Privilege: Assign Public Skill as Manager (Data)  Resource: Talent Profile
Talent Profile	A Line Manager can compare talent profiles for people and assignments in their person and assignment security profile	Role: Edit Person Skills and Qualifications  Privilege: Compare Talent Profiles (Data)  Resource: Talent Profile
Talent Profile	A Line Manager can edit person career planning for subordinates in their person and assignment security profile	Role: Edit Person Career Planning  Privilege: Edit Person Career Planning (Data)  Resource: Talent Profile
Talent Profile	A Line Manager can edit person skills and qualifications for subordinates in their person and assignment security profile	Role: Edit Person Skills and Qualifications  Privilege: Edit Person Skills and Qualifications (Data)  Resource: Talent Profile
Talent Profile	A Line Manager can manage team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments  Privilege: Manage Team Skills (Data)  Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can report talent profile for people and assignments in their person and assignment security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile model for jobs in their job security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	Role: View Talent Ratings Privilege: View Talent Ratings (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Person Skills Searches Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Talent Skill Assignments Read Only Privilege: View Team Skills (Data) Resource: Talent Profile
Talent Profile	A Line Manager can view team skills for persons and assignments in their person security profile	Role: Use REST Service - Team Skills Searches Privilege: View Team Skills (Data) Resource: Talent Profile

Business Object	Policy Description	Policy Store Implementation
Talent Profile Item	A Line Manager can report talent profile item for jobs in their job security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile Item (Data) Resource: Talent Profile Item
Talent Profile Item	A Line Manager can report talent profile item for people and assignments in their person and assignment security profile	Role: Workforce Profile Transaction Analysis Privilege: Report Talent Profile Item (Data) Resource: Talent Profile Item
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	Role: Workforce Profile Line Manager Privilege: View Talent Profile Item Manager (Data) Resource: Talent Profile Item
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: Manage Employee Payroll in Employment Processes Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: Use REST Service - Workforce Structure List of Values Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit
Tax Reporting Unit	A Line Manager can choose tax reporting unit for tax reporting units in their organization security profile	Role: View Employee Payroll in Employment Processes Privilege: Choose Tax Reporting Unit (Data) Resource: Tax Reporting Unit
Time Change Request	A Line Manager can manage time change requests by line manager for subordinates in their person and assignment security profile	Role: Manage Time Change Requests by Line Manager Privilege: Manage Time Change Requests by Line Manager (Data) Resource: Time Change Request
Time Change Request	A Line Manager can report time change requests for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time Change Requests (Data) Resource: Time Change Request

Business Object	Policy Description	Policy Store Implementation
Time Change Request	A Line Manager can view time change requests by line manager for subordinates in their person and assignment security profile	<p>Role: Manage Time Change Requests by Line Manager</p> <p>Privilege: View Time Change Requests by Line Manager (Data)</p> <p>Resource: Time Change Request</p>
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	<p>Role: Time and Labor Transaction Analysis</p> <p>Privilege: Report Time and Labor (Data)</p> <p>Resource: Time Record</p>
Time Record Group Summary	A Line Manager can delete time cards by line manager for subordinates in their person and assignment security profile	<p>Role: Delete Time Cards by Line Manager</p> <p>Privilege: Delete Time Cards by Line Manager (Data)</p> <p>Resource: Time Record Group Summary</p>
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	<p>Role: Manage Time Cards by Line Manager</p> <p>Privilege: Manage Time Cards by Line Manager (Data)</p> <p>Resource: Time Record Group Summary</p>
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	<p>Role: Use REST Service - Time Card Entry Details by Line Manager Read Only</p> <p>Privilege: Manage Time Cards by Line Manager (Data)</p> <p>Resource: Time Record Group Summary</p>
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	<p>Role: Use REST Service - Time Card Searches by Line Manager</p> <p>Privilege: Manage Time Cards by Line Manager (Data)</p> <p>Resource: Time Record Group Summary</p>
Time Record Group Summary	A Line Manager can manage time cards by line manager for subordinates in their person and assignment security profile	<p>Role: Use REST Service - Time Cards by Line Manager</p> <p>Privilege: Manage Time Cards by Line Manager (Data)</p> <p>Resource: Time Record Group Summary</p>
Time Record Group Summary	A Line Manager can submit time cards by line manager for subordinates in their person and assignment security profile	<p>Role: Submit Time Cards by Line Manager</p> <p>Privilege: Submit Time Cards by Line Manager (Data)</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Time Record Group Summary
Time Zone Override	A Line Manager can edit time zone overrides for persons and assignments in their person and assignment security profile	Role: Edit Time Zone Overrides Privilege: Edit Time Zone Overrides (Data) Resource: Time Zone Override
Time Zone Override	A Line Manager can view time zone overrides for persons and assignments in their person and assignment security profile	Role: View Time Zone Overrides Privilege: View Time Zone Overrides (Data) Resource: Time Zone Override
Total Compensation Feedback	A Line Manager can view total compensation statement feedback for subordinates in their person and assignment security profile	Role: View Total Compensation Statement Feedback by Line Manager Privilege: View Total Compensation Statement Feedback (Data) Resource: Total Compensation Feedback
Touchpoint Summary	A Line Manager can view touchpoints for subordinates in their person and assignment security profile	Role: Use REST Service - Talent Worker Engagements by Manager Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Approval</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Party	A Line Manager can view trading community organization for all organizations in the enterprise	<p>Role: Expense Approval</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Line Manager can view trading community organization for all organizations in the enterprise	<p>Role: Line Manager Workforce Compensation Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Approval</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Party	A Line Manager can view trading community person for all organizations in the enterprise	<p>Role: Line Manager Workforce Compensation Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	A Line Manager can view trading community person for all people in the enterprise	<p>Role: Expense Approval</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	A Line Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<p>Role: Expense Approval</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Line Manager can view trading community person for all resources in the enterprise	<p>Role: Expense Approval</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Person Address Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Approval</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Approval</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Approval</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Expense Approval</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
User	A Line Manager can edit user name for persons in their person security profile.	<p>Role: Edit User Name</p> <p>Privilege: Edit User Name (Data)</p> <p>Resource: User</p>
User	A Line Manager can link user account for persons and assignments in their person and assignment security profile	<p>Role: Manage User Account</p> <p>Privilege: Link User Account (Data)</p> <p>Resource: User</p>
User	A Line Manager can manage user accounts for persons and assignments in their person and assignment security profile	<p>Role: Manage User Account</p> <p>Privilege: Manage User Accounts (Data)</p> <p>Resource: User</p>



Business Object	Policy Description	Policy Store Implementation
User	A Line Manager can view user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: View User Accounts (Data) Resource: User
User Role	A Line Manager can assign user roles for subordinates in their person and assignment security profile	Role: Manage User Account Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Line Manager can view person account details for subordinates in their person and assignment security profile	Role: View Portrait User Account Details Card Privilege: View Person Account Details (Data) Resource: User Role
Vacancy Requisition	A Line Manager can manage vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can manage vacancy for themselves	Role: Manage My Vacancies Privilege: Manage Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for subordinates in their person and assignment security profile	Role: Vacancy Transaction Analysis Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can report vacancy for themselves	Role: Report My Vacancies Privilege: Report Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for subordinates in their person and assignment security profile	Role: Manage Vacancy Privilege: View Vacancy (Data) Resource: Vacancy Requisition
Vacancy Requisition	A Line Manager can view vacancy for themselves	Role: Manage My Vacancies Privilege: View Vacancy (Data) Resource: Vacancy Requisition

Business Object	Policy Description	Policy Store Implementation
Variable Compensation Allocation	A Line Manager can enter variable compensation allocation for subordinates in their person and assignment security profile	Role: Manage Individual Compensation  Privilege: Enter Variable Compensation Allocation (Data)  Resource: Variable Compensation Allocation
Work Patterns	A Line Manager can manage work patterns for subordinates in their person and assignment security profile	Role: Manage Work Patterns  Privilege: Manage Work Patterns (Data)  Resource: Work Patterns
Work Patterns	A Line Manager can view work patterns for subordinates in their person and assignment security profile	Role: Manage Work Patterns  Privilege: View Work Patterns (Data)  Resource: Work Patterns
Work Relationship	A Line Manager can create work relationship for subordinates in their person and assignment security profile	Role: Create Work Relationship  Privilege: Create Work Relationship (Data)  Resource: Work Relationship
Work Relationship	A Line Manager can edit work relationship for subordinates in their person and assignment security profile	Role: Pending Worker Addition and Hire  Privilege: Edit Work Relationship (Data)  Resource: Work Relationship
Work Relationship	A Line Manager can report work relationship for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis  Privilege: Report Work Relationship (Data)  Resource: Work Relationship
Work Relationship	A Line Manager can terminate employment for subordinates in their person and assignment security profile	Role: Terminate Employment  Privilege: Terminate Employment (Data)  Resource: Work Relationship
Work Relationship	A Line Manager can view employment information summary for subordinates in their person and assignment security profile	Role: View Employment Information Summary  Privilege: View Employment Information Summary (Data)  Resource: Work Relationship
Worker	A Line Manager can change worker location for subordinates in their person and assignment security profile	Role: Change Worker Location  Privilege: Change Worker Location (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	A Line Manager can change worker manager for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Change Worker Manager (Data) Resource: Worker
Worker	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Change Worker Working Hour (Data) Resource: Worker
Worker	A Line Manager can choose worker for people and assignments in their person and assignment security profile	Role: Line Manager Privilege: Choose Worker (Data) Resource: Worker
Worker	A Line Manager can compare worker employment information for subordinates in their person and assignment security profile	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can review worker availability for subordinates in their person and assignment security profile	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Line Manager can search worker for persons and assignments in their person and assignment security profile	Role: Change Worker Location Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Add Worker Assignment Privilege: Search Worker (Data) Resource: Worker

Business Object	Policy Description	Policy Store Implementation
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Employment Start Dates Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Manager Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Change Worker Working Hour Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Manage Eligible Jobs Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: Manage Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Additional Assignment Info Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Employment Information Summary Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Seniority Dates Privilege: Search Worker (Data) Resource: Worker
Worker	A Line Manager can search worker for subordinates in their person and assignment security profile	Role: View Worker Contract Privilege: Search Worker (Data) Resource: Worker

Business Object	Policy Description	Policy Store Implementation
Worker	A Line Manager can view manager transaction dashboard for subordinates in their person and assignment security profile	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker	A Line Manager can view manager transaction dashboard for themselves	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker
Worker Availability Preferences	A Line Manager can view scheduling availability preferences for subordinates in their person and assignment security profile	Role: View Team Schedule by Line Manager Privilege: View Scheduling Availability Preferences (Data) Resource: Worker Availability Preferences
Worker Contract	A Line Manager can manage worker contract for subordinates in their person and assignment security profile	Role: Manage Worker Contract Privilege: Manage Worker Contract (Data) Resource: Worker Contract
Worker Contract	A Line Manager can report worker contract for subordinates in their person and assignment security profile	Role: Workforce Transaction Analysis Privilege: Report Worker Contract (Data) Resource: Worker Contract
Worker Contract	A Line Manager can view worker contract for subordinates in their person and assignment security profile	Role: View Worker Contract Privilege: View Worker Contract (Data) Resource: Worker Contract
Worker Journey	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and checklists to which they have been granted access	Role: Manage Worker Checklist Privilege: View Worker Journey (Data) Resource: Worker Journey
Worker Journey	A Line Manager can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey
Worker Prediction	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: View Workforce Predictions as Line Manager Privilege: View Worker Prediction (Data)

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

## Revenue Analyst (Job Role)

Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.

## Role Hierarchy

The Revenue Analyst job role directly and indirectly inherits these roles.

- Revenue Analyst
  - Customer Maintenance
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII

- Trading Community Import Batch Management
- Trading Community Import Process Management
- o Download data for Revenue Management Export
- o FSCM Load Interface Administration
- o Financials Folder Reporting
- o Item Inquiry
  - Product Search
    - o Supply Chain Common View Web Service
  - View Item Redwood
    - o Supply Chain Common View Web Service
- o Receivables Transaction Analysis
  - Business Intelligence Authoring
- o Revenue Accounting Analysis
- o Revenue Compliance FMV Analysis
- o Revenue Compliance MEA Analysis
- o Revenue Compliance Source Document Review and Analysis
- o Review Revenue Management Accounting Period Status
- o Subledger Accounting Specialist
  - Business Intelligence Consumer
  - Customer Account Inquiry
- o Subledger Accounting Transaction Analysis
  - Business Intelligence Authoring
- o Upload data for Revenue Management Import

## Duties

This table lists the duties assigned directly and indirectly to the Revenue Analyst job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.

Duty Role	Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for Revenue Management Export	Allows to download data exported from Revenue Management related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Product Search	Manages product searches.
Receivables Transaction Analysis	Analyzes Receivables transactional information
Revenue Accounting Analysis	Analyzes revenue documents, revenue schedules, accounting and associated data.
Revenue Compliance FMV Analysis	Analyzes fair market value for item group, item or memo line by pricing dimension and effective period.
Revenue Compliance MEA Analysis	Analyzes multiple element arrangements, elements of multiple element arrangements as well as related fair market values and compliance adjustments for an effective period.
Revenue Compliance Source Document Review and Analysis	Analyzes the source documents imported from source systems for fair market value calculation, identification of multiple element arrangements and revenue document creation.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.



Duty Role	Description
Upload data for Revenue Management Import	Allows to upload data file to import Revenue Management related data.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Revenue Analyst job role.

Aggregate Privilege	Description
Review Revenue Management Accounting Period Status	Reviews Oracle Fusion Revenue Management period status.

## Privileges

This table lists privileges granted to duties of the Revenue Analyst job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer	Create new customers to record and account for transactions, transaction activities, and other attributes of the customer relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use	Allows the update of customer account contact site information. If

Granted Role	Granted Role Description	Privilege	Privilege Description
			assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships	Allows the viewing of customer account relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers	Allows the viewing of the customer, account and the site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship	Allows viewing of person relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Extract Sales Orders for Revenue Management	Retrieves sales order details from Order Management Cloud and imports them into interface tables for Revenue Management Cloud.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition,	Manage Revenue Processing	Manage Revenue Processing



Granted Role	Granted Role Description	Privilege	Privilege Description
	revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.		
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Credit Memo	View a Receivables credit memo.
Revenue Analyst	Manages and implements revenue adjustments, revenue recognition, revenue accounting, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Invoice	View a Receivables invoice.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Post Journal	Allows journals to be posted.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Specialist	Creates accounting for a given transaction and reviews journal entries.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Revenue Analyst job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Revenue Analyst can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Classification Code File Import Activity Object Type (Data)</p> <p>Resource: Classification Code File Import Activity</p>

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

Business Object	Policy Description	Policy Store Implementation
Contact File Import Object	A Revenue Analyst can view contact file import object type for all contact file import objects of object type 'contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Contact File Import Object Type (Data)</p> <p>Resource: Contact File Import Object</p>
Customer File Import Activity	A Revenue Analyst can view customer file import activity object type for all customer file import activities of object type 'customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Customer File Import Activity Object Type (Data)</p> <p>Resource: Customer File Import Activity</p>
Customer File Import Mapping	A Revenue Analyst can view customer file import mapping object type for all customer file import mappings of object type 'customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Customer File Import Mapping Object Type (Data)</p> <p>Resource: Customer File Import Mapping</p>
Customer File Import Object	A Revenue Analyst can view customer file import object type for all customer file import objects of object type 'customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Customer File Import Object Type (Data)</p> <p>Resource: Customer File Import Object</p>
File Import Activity	A Revenue Analyst can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: File Import Activity</p>
File Import Mapping	A Revenue Analyst can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: File Import Mapping</p>
Group Customer File Import Activity	A Revenue Analyst can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Activity Object Type (Data)</p> <p>Resource: Group Customer File Import Activity</p>



Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Mapping	A Revenue Analyst can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Mapping Object Type (Data)</p> <p>Resource: Group Customer File Import Mapping</p>
Group Customer File Import Object	A Revenue Analyst can view group customer file import object type for all group customer file import objects of object type 'group customer'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Group Customer File Import Object Type (Data)</p> <p>Resource: Group Customer File Import Object</p>
Hierarchy File Import Activity	A Revenue Analyst can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy File Import Activity Object Type (Data)</p> <p>Resource: Hierarchy File Import Activity</p>
Hierarchy File Import Activity	A Revenue Analyst can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: Hierarchy File Import Activity</p>
Hierarchy File Import Mapping	A Revenue Analyst can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy File Import Mapping</p>
Hierarchy File Import Mapping	A Revenue Analyst can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy File Import Mapping</p>
Hierarchy File Import Object	A Revenue Analyst can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy File Import Object Type (Data)</p> <p>Resource: Hierarchy File Import Object</p>

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	A Revenue Analyst can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Activity Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Activity	A Revenue Analyst can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Mapping	A Revenue Analyst can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Mapping	A Revenue Analyst can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Object	A Revenue Analyst can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Object</p>
Ledger	A Revenue Analyst can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	<p>Role: Subledger Accounting Specialist</p> <p>Privilege: Manage Ledger for Subledger (Data)</p> <p>Resource: Ledger</p>
Legal Entity File Import Activity	A Revenue Analyst can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Legal Entity File Import Activity Object Type (Data)</p> <p>Resource: Legal Entity File Import Activity</p>

Business Object	Policy Description	Policy Store Implementation
Legal Entity File Import Mapping	A Revenue Analyst can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Legal Entity File Import Mapping Object Type (Data)</p> <p>Resource: Legal Entity File Import Mapping</p>
Legal Entity File Import Object	A Revenue Analyst can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Legal Entity File Import Object Type (Data)</p> <p>Resource: Legal Entity File Import Object</p>
Orchestration Order	A Revenue Analyst can manage orchestration order for the business units of the ledgers for which they are authorized	<p>Role: Revenue Analyst</p> <p>Privilege: Manage Orchestration Order (Data)</p> <p>Resource: Orchestration Order</p>
Party Tax Profile	A Revenue Analyst can manage business unit party tax profile for the business units for which they are authorized	<p>Role: Customer Account Inquiry</p> <p>Privilege: Manage Business Unit Party Tax Profile (Data)</p> <p>Resource: Business Unit</p>
Receivables Accounting Rule	A Revenue Analyst can view receivables accounting rule for the reference data sets they administer	<p>Role: Revenue Analyst</p> <p>Privilege: Manage Receivables Accounting Rule (Data)</p> <p>Resource: Reference Data Set</p>
Receivables Memo Line Template	A Revenue Analyst can view receivables memo line template for the reference data sets they administer	<p>Role: Revenue Analyst</p> <p>Privilege: Manage Receivables Memo Line Template (Data)</p> <p>Resource: Reference Data Set</p>
Revenue Management Customer Contract	A Revenue Analyst can maintain revenue management customer contract for the ledgers for which they are authorized	<p>Role: Revenue Analyst</p> <p>Privilege: Manage Revenue Management (Data)</p> <p>Resource: Revenue Management Customer Contract</p>
Revenue Management Period Status	A Revenue Analyst can view accounting period status for the business units for which they are authorized	<p>Role: Review Revenue Management Accounting Period Status</p> <p>Privilege: View Accounting Period Status (Data)</p> <p>Resource: Revenue Management Period Status</p>

Business Object	Policy Description	Policy Store Implementation
Sales Objects	A Revenue Analyst can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Export Object Type</p> <p>Resource: Sales Objects</p>
Simplified Account File Import Activity	A Revenue Analyst can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Activity Object Type (Data)</p> <p>Resource: Simplified Account File Import Activity</p>
Simplified Account File Import Mapping	A Revenue Analyst can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Account File Import Mapping</p>
Simplified Account File Import Object	A Revenue Analyst can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Account File Import Object Type (Data)</p> <p>Resource: Simplified Account File Import Object</p>
Simplified Contact File Import Activity	A Revenue Analyst can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Activity Object Type (Data)</p> <p>Resource: Simplified Contact File Import Activity</p>
Simplified Contact File Import Mapping	A Revenue Analyst can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Simplified Contact File Import Mapping Object Type (Data)</p> <p>Resource: Simplified Contact File Import Mapping</p>
Simplified Contact File Import Object	A Revenue Analyst can view simplified contact file import object type for all simplified contact	<p>Role: Trading Community Import Batch Management</p>

Business Object	Policy Description	Policy Store Implementation
	file import objects of object type 'ora_import_contact'	Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	A Revenue Analyst can view simplified household file import activity object type for all simplified household file import activities of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Activity Object Type (Data)  Resource: Simplified Household File Import Activity
Simplified Household File Import Mapping	A Revenue Analyst can view simplified household file import mapping object type for all simplified household file import mappings of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Mapping Object Type (Data)  Resource: Simplified Household File Import Mapping
Simplified Household File Import Object	A Revenue Analyst can view simplified household file import object type for all simplified household file import objects of object type 'ora_import_household'	Role: Trading Community Import Batch Management  Privilege: View Simplified Household File Import Object Type (Data)  Resource: Simplified Household File Import Object
Source System Reference File Import Activity	A Revenue Analyst can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Activity Object Type (Data)  Resource: Source System Reference File Import Activity
Source System Reference File Import Mapping	A Revenue Analyst can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Mapping Object Type (Data)  Resource: Source System Reference File Import Mapping
Source System Reference File Import Object	A Revenue Analyst can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management  Privilege: View Source System Reference File Import Object Type (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Revenue Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Specialist Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Revenue Analyst can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Specialist Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Revenue Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Revenue Analyst can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Specialist Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Revenue Analyst can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Revenue Analyst can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Revenue Analyst can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Revenue Analyst can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Customer Account Relationship	A Revenue Analyst can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Revenue Analyst can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: View Customer Account Relationship (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Revenue Analyst can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance  Privilege: Manage Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Revenue Analyst can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: Manage Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: View Customer Account Site (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Revenue Analyst can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance  Privilege: Manage Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Revenue Analyst can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: Manage Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Customer Account Site Use	A Revenue Analyst can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Revenue Analyst can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Revenue Analyst can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference



Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Email Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Email Contact Preference</p>
Trading Community Organization Party	A Revenue Analyst can view trading community organization for all organizations in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Revenue Analyst can view trading community organization for all organizations in the enterprise	<p>Role: Customer Maintenance</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Party	A Revenue Analyst can view trading community organization for all organizations in the enterprise	<p>Role: Customer Payment Instrument Management</p> <p>Privilege: View Trading Community Organization (Data)</p> <p>Resource: Trading Community Organization Party</p>
Trading Community Organization Phone Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Customer Maintenance</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Organization Phone Contact Preference</p>
Trading Community Party	A Revenue Analyst can view trading community person for all people in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	A Revenue Analyst can view trading community person for all people in the enterprise	<p>Role: Customer Maintenance</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Revenue Analyst can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Revenue Analyst can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Revenue Analyst can view trading community person for all resources in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Revenue Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Revenue Analyst can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Relationship	A Revenue Analyst can view trading community relationship for all trading community relationships in the enterprise	Role: Revenue Analyst  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Revenue Analyst can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Revenue Analyst job role.

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Revenue Analyst can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Withholding Party Tax Profile	A Revenue Analyst can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Revenue Analyst can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Revenue Manager (Job Role)

Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.

## Role Hierarchy

The Revenue Manager job role directly and indirectly inherits these roles.

- Revenue Manager
  - Customer Maintenance
    - Customer Account Inquiry
    - Customer Payment Instrument Management
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Trading Community Import Batch Management
    - Trading Community Import Process Management
  - Download data for Revenue Management Export
  - FSCM Load Interface Administration
  - Financials Folder Reporting
  - Functional Setups
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Manage Revenue Management Accounting Period Status
  - Receivables Transaction Analysis
    - Business Intelligence Authoring
  - Revenue Accounting Analysis
  - Revenue Compliance FMV Analysis
  - Revenue Compliance MEA Analysis
  - Revenue Compliance Source Document Review and Analysis
  - Revenue Management Administration
  - Revenue Management Administration Transaction Analysis
  - Revenue Management Configuration Administration
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
  - Subledger Accounting Transaction Analysis
    - Business Intelligence Authoring
  - Upload data for Revenue Management Import

## Duties

This table lists the duties assigned directly and indirectly to the Revenue Manager job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for Revenue Management Export	Allows to download data exported from Revenue Management related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Product Search	Manages product searches.
Receivables Transaction Analysis	Analyzes Receivables transactional information
Revenue Accounting Analysis	Analyzes revenue documents, revenue schedules, accounting and associated data.
Revenue Compliance FMV Analysis	Analyzes fair market value for item group, item or memo line by pricing dimension and effective period.

Duty Role	Description
Revenue Compliance MEA Analysis	Analyzes multiple element arrangements, elements of multiple element arrangements as well as related fair market values and compliance adjustments for an effective period.
Revenue Compliance Source Document Review and Analysis	Analyzes the source documents imported from source systems for fair market value calculation, identification of multiple element arrangements and revenue document creation.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.
Revenue Management Administration Transaction Analysis	Analyzes Standalone Selling Price and Customer Contracts.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Transaction Analysis	Analyzes Subledger Accounting transactional information.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Revenue Management Import	Allows to upload data file to import Revenue Management related data.
View Item Redwood	Allows users to view item details.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Revenue Manager job role.

Aggregate Privilege	Description
Manage Revenue Management Accounting Period Status	Manages Oracle Fusion Revenue Management period status.

## Privileges

This table lists privileges granted to duties of the Revenue Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact	Allows the specification of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use	Allows the specification of customer account site use information. If assigning, also assign the ability to view customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship	Allows specification of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship	Allows the specification of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site	Allows the correction of customer account site information. If assigning, also assign the ability to view the customer account site.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer	Create new customers to record and account for transactions, transaction activities, and other attributes of the customer relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site	Allows the specification of customer account site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge	Allows creation of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility	Allows the specification of customer account contact responsibility information. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship	Allows the specification of customer account relationship information. If assigning, also assign the ability to view the customer account relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request	Allows the creation of a manual merge request by searching and selecting the duplicate person or organization records to merge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact	Allows the export of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site	Allows the export of customer account contact site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship	Allows the export of organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship	Allows the export of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields	Allows the specification of additional fields to enter and track information that is not otherwise captured. Descriptive flexfields can be validated and dependent on other values entered in other areas of the page.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System	Allows the update of original system information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups	Allows the specification of lookup values that provide choices related to the source system model, such as original system types.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site	Allows customer account site addresses to be corrected. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account	Allows the removal of customer accounts. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility	Allows the removal of customer account contact responsibilities. If assigning, also assign the ability to view the customer account contact responsibility.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship	Allows the removal of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site	Allows the removal of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use	Allows the removal of customer account contacts. If assigning, also assign the ability to view the customer account site use.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship	Allows the removal of organization relationships. If assigning, also assign the ability to view the

Granted Role	Granted Role Description	Privilege	Privilege Description
			trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship	Allows the removal of person relationships. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship	Allows the restoration of inactive person relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship	Allows the search of organization relationships. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship	Allows the search of person relationships. If assigning, also assign the ability to view the trading community person relationship.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary	Allows the identification of customer account primary contact responsibilities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary	Allows the identification of customer account primary contacts.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request	Allows the submission of a manual merge request either to the application for immediate processing or to a data steward for processing later.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account	Allows the update of customer account information. If assigning, also assign the ability to view the customer account.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact	Allows the update of customer account contact information. If assigning, also assign the ability to view the customer account contact.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship	Allows the update of customer account contact relationship information. If assigning, also assign the ability to view the customer account relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use	Allows the update of customer account contact site information. If assigning, also assign the ability to view the customer account site.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge	Allows update of location of final discharge.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship	Allows the update of the organization relationship information. If assigning, also assign the ability to view the trading community organization relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship	Allows the update of person relationship information. If assigning, also assign the ability to view the trading community person relationship.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility	Allows the viewing of customer account contact information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers	Allows the viewing of the customer, account and the site information.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship	Allows viewing organization relationships.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship	Allows viewing of person relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping	Not Available
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment	Not Available
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch	Allows managing of external banks and bank branches.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details	Allows management of payer payment details.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card	Allows management of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card	Allows viewing of payment cards.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Approve Observed and Estimated Selling Price	Approve Observed and Estimated Selling Price
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue	Manage Customers	Manage customer account and site information, and the relationship with the customer.

Granted Role	Granted Role Description	Privilege	Privilege Description
	adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.		
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Revenue Processing	Manage Revenue Processing
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Revenue Set Up Administration	Set up implementation task for Revenue Management.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.



Granted Role	Granted Role Description	Privilege	Privilege Description
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Trading Community Original System Mapping	Allows the specification of entity associations for various source systems. For example, some source systems are configured to import customer data, whereas others are configured to import customers and contacts.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Revenue Management Administration	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue adjustments, standalone sales price, revenue price, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield	Allows management of application descriptive flexfields.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Customers	Manage customer account and site information, and the relationship with the customer.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups

Granted Role	Granted Role Description	Privilege	Privilege Description
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Revenue Set Up Administration	Set up implementation task for Revenue Management.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Trading Community Original System Mapping	Allows the specification of entity associations for various source systems. For example, some source systems are configured to import customer data, whereas others are configured to import customers and contacts.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template	Create memo lines to assign to transactions for items that are not Inventory items.
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Extract Sales Orders for Revenue Management	Retrieves sales order details from Order Management Cloud and imports them into interface tables for Revenue Management Cloud.
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Manage Revenue Management Period Close Exceptions	Allows managing of Revenue Management period close exceptions.
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also	Run Revenue Recognition	Generate the revenue distribution records for invoices and credit memos that use invoicing and revenue scheduling rules.

Granted Role	Granted Role Description	Privilege	Privilege Description
	manages the defining of open and closed periods and transferring entries to the general ledger.		
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	Submit Accounting Process	Create Receivables subledger accounting entries.
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Credit Memo	View a Receivables credit memo.
Revenue Manager	Manages revenue adjustments, revenue recognition, revenue accounting, approval of revenue carve-outs, creation and processing of revenue documents, and the inquiry of revenue documents and adjustments. Also manages the defining of open and closed periods and transferring entries to the general ledger.	View Receivables Invoice	View a Receivables invoice.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information	Allows the creation of a trading community data import batch by entering batch definition parameters through user interface. If assigning, also assign the ability to view the trading community import batch information.
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information	Allows the specification of trading community import batch process information, such as the import process mode, the batch and registry deduplication parameters, address cleansing parameters, and acceptable error limit.
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information	Allows editing of trading community import batch process information, such as the import process mode, the batch deduplication and registry deduplication parameters, and the address cleansing error limit, especially to perform the What-if Analysis to get the most acceptable import results.



Granted Role	Granted Role Description	Privilege	Privilege Description
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details	Not Available
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information	Not Available
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Revenue Manager job role.

Business Object	Policy Description	Policy Store Implementation
Classification Code File Import Activity	A Revenue Manager can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Activity Object Type (Data)  Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Revenue Manager can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management  Privilege: View Classification Code File Import Mapping Object Type (Data)  Resource: Classification Code File Import Mapping

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

Business Object	Policy Description	Policy Store Implementation
Customer File Import Activity	A Revenue Manager can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Activity Object Type (Data)  Resource: Customer File Import Activity
Customer File Import Mapping	A Revenue Manager can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Mapping Object Type (Data)  Resource: Customer File Import Mapping
Customer File Import Object	A Revenue Manager can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management  Privilege: View Customer File Import Object Type (Data)  Resource: Customer File Import Object
File Import Activity	A Revenue Manager can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: File Import Activity
File Import Mapping	A Revenue Manager can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: File Import Mapping
Group Customer File Import Activity	A Revenue Manager can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Activity Object Type (Data)  Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Revenue Manager can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Mapping Object Type (Data)  Resource: Group Customer File Import Mapping

Business Object	Policy Description	Policy Store Implementation
Group Customer File Import Object	A Revenue Manager can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management  Privilege: View Group Customer File Import Object Type (Data)  Resource: Group Customer File Import Object
Hierarchy File Import Activity	A Revenue Manager can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Activity Object Type (Data)  Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	A Revenue Manager can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Activity Object Type  Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Revenue Manager can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Mapping Object Type (Data)  Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	A Revenue Manager can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management  Privilege: View Standard File Import Mapping Object Type  Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Revenue Manager can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy File Import Object Type (Data)  Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Revenue Manager can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management  Privilege: View Hierarchy Node File Import Activity Object Type (Data)  Resource: Hierarchy Node File Import Activity

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	A Revenue Manager can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Activity Object Type</p> <p>Resource: Hierarchy Node File Import Activity</p>
Hierarchy Node File Import Mapping	A Revenue Manager can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Mapping Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Mapping	A Revenue Manager can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Mapping Object Type</p> <p>Resource: Hierarchy Node File Import Mapping</p>
Hierarchy Node File Import Object	A Revenue Manager can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Hierarchy Node File Import Object Type (Data)</p> <p>Resource: Hierarchy Node File Import Object</p>
Ledger	A Revenue Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	<p>Role: Subledger Accounting Manager</p> <p>Privilege: Manage Ledger for Subledger (Data)</p> <p>Resource: Ledger</p>
Legal Entity File Import Activity	A Revenue Manager can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Legal Entity File Import Activity Object Type (Data)</p> <p>Resource: Legal Entity File Import Activity</p>
Legal Entity File Import Mapping	A Revenue Manager can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Legal Entity File Import Mapping Object Type (Data)</p> <p>Resource: Legal Entity File Import Mapping</p>

Business Object	Policy Description	Policy Store Implementation
Legal Entity File Import Object	A Revenue Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Legal Entity File Import Object Type (Data)</p> <p>Resource: Legal Entity File Import Object</p>
Orchestration Order	A Revenue Manager can manage orchestration order for the business units of the ledgers for which they are authorized	<p>Role: Revenue Manager</p> <p>Privilege: Manage Orchestration Order (Data)</p> <p>Resource: Orchestration Order</p>
Party Tax Profile	A Revenue Manager can manage business unit party tax profile for the business units for which they are authorized	<p>Role: Customer Account Inquiry</p> <p>Privilege: Manage Business Unit Party Tax Profile (Data)</p> <p>Resource: Business Unit</p>
Receivables Accounting Rule	A Revenue Manager can maintain receivables accounting rule for the reference data sets they administer	<p>Role: Revenue Manager</p> <p>Privilege: Manage Receivables Accounting Rule (Data)</p> <p>Resource: Reference Data Set</p>
Receivables Memo Line Template	A Revenue Manager can maintain receivables memo line template for the reference data sets they administer	<p>Role: Revenue Manager</p> <p>Privilege: Manage Receivables Memo Line Template (Data)</p> <p>Resource: Reference Data Set</p>
Revenue Management Customer Contract	A Revenue Manager can maintain revenue management customer contract for the ledgers for which they are authorized	<p>Role: Revenue Manager</p> <p>Privilege: Manage Revenue Management (Data)</p> <p>Resource: Revenue Management Customer Contract</p>
Revenue Management Period Status	A Revenue Manager can manage accounting period status for the business units for which they are authorized	<p>Role: Manage Revenue Management Accounting Period Status</p> <p>Privilege: Manage Accounting Period Status (Data)</p> <p>Resource: Revenue Management Period Status</p>
Sales Objects	A Revenue Manager can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	<p>Role: Trading Community Import Batch Management</p> <p>Privilege: View Standard File Import Export Object Type</p>

Business Object	Policy Description	Policy Store Implementation
		Resource: Sales Objects
Simplified Account File Import Activity	A Revenue Manager can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Activity Object Type (Data)  Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Revenue Manager can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Mapping Object Type (Data)  Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Revenue Manager can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management  Privilege: View Simplified Account File Import Object Type (Data)  Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Revenue Manager can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Activity Object Type (Data)  Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Revenue Manager can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Mapping Object Type (Data)  Resource: Simplified Contact File Import Mapping
Simplified Contact File Import Object	A Revenue Manager can view simplified contact file import object type for all simplified contact file import objects of object type 'ora_import_contact'	Role: Trading Community Import Batch Management  Privilege: View Simplified Contact File Import Object Type (Data)  Resource: Simplified Contact File Import Object
Simplified Household File Import Activity	A Revenue Manager can view simplified household file import activity object type for	Role: Trading Community Import Batch Management



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

Business Object	Policy Description	Policy Store Implementation
		Resource: Subledger Accounting Balance
Subledger Application	A Revenue Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Revenue Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Revenue Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Exemption	A Revenue Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A Revenue Manager can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Revenue Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Revenue Manager can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Revenue Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Revenue Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Revenue Manager can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Revenue Manager can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Revenue Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Revenue Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Revenue Manager can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Revenue Manager can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Revenue Manager can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Trading Community Customer Account Site Use	A Revenue Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Revenue Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Revenue Manager can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance  Privilege: View Customer Account Site Use (Data)  Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Revenue Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Revenue Manager can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Revenue Manager can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Revenue Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Revenue Manager can view trading community person for all people in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Revenue Manager can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management  Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Revenue Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Revenue Manager can view trading community person for all resources in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Revenue Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Revenue Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Revenue Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Revenue Manager  Privilege: View Trading Community Relationship (Data)  Resource: Trading Community Relationship
Trading Community Resource Sales Representative Setup	A Revenue Manager can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance  Privilege: View Trading Community Salesperson Setup (Data)  Resource: Trading Community Resource Sales Representative Setup

## Privacy

This table lists data security policies for privacy for the Revenue Manager job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Revenue Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	A Revenue Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Party Tax Profile	A Revenue Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Tax Registration	A Revenue Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Taxable Transaction	A Revenue Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Customer Maintenance  Privilege: Manage Taxable Transaction (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Taxable Transaction
Withholding Party Tax Profile	A Revenue Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Revenue Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Supplier Administrator (Abstract Role)

Manages supplier profile and user provisioning.



## Role Hierarchy

The Supplier Administrator abstract role directly and indirectly inherits these roles.

- Supplier Administrator
  - B2B Messaging Administration
    - Collaboration Messaging Manager
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - Collaboration Messaging Read Only
    - Collaboration Messaging Setup
      - Use REST Service - Guided Journey Responses
      - Use REST Service - Guided Journeys Read Only
    - FSCM Load Interface Administration
    - SOA Infra Designer
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Procurement Folder Reporting
  - Supplier Master Data Transaction Analysis
    - Business Intelligence Authoring
  - Supplier Profile Management
    - Payee Bank Account Management
      - FSCM Load Interface Administration
    - Supplier Qualification Viewing
  - Supplier Registration Management
  - Upload data for Supplier Import
  - Use REST Service - Guided Journey Responses
  - Use REST Service - Guided Journeys Read Only

## Duties

This table lists the duties assigned directly and indirectly to the Supplier Administrator abstract role.

Duty Role	Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.
FSCM Load Interface Administration	Manages load interface file for import
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Supplier Profile Management	Manages supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supplier Registration Management	Manages supplier registration requests.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Supplier Administrator abstract role.

Aggregate Privilege	Description
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.

Aggregate Privilege	Description

## Privileges

This table lists privileges granted to duties of the Supplier Administrator abstract role.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Create External Partner	Allow access to create external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partner	Allow access to manage Application partner UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner	Allow access to manage external partner
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage External Partner Message	Allow access to manage external partner message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import

Granted Role	Granted Role Description	Privilege	Privilege Description
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Source Document	Allow access to view source document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message	Allow access to view collaboration message.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Collaboration Message Setup Details	Allow access to view setup details.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Output Document	Allow access to view output document.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
B2B Messaging Administration	Manages collaboration messaging setup and administration tasks.	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Cancel Collaboration Message	Allow access to manage cancel collaboration message
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Processing Configuration	Allow access to get message processing configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Get Message Transformation Configuration	Allow access to get message transformation configuration.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Message Delivery Endpoint	Allow access to manage message delivery endpoint.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Brazil Electronic invoices	Allow access to process Brazil electronic invoices
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Collaboration Message	Allow access to process collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Resolve Purchasing Document Actions by REST Service	Allows an administrator using REST to perform actions such as renumber, resubmit, and communicate again.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Retransmit Purchase Orders from Collaboration Messaging	Allows access to retransmit orders from Collaboration Messaging for which B2B transmission was not initiated or orders with the B2B messaging status of Aborted
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message	Allow access to view collaboration message.
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Collaboration Message Payload	Allow access to view collaboration messaging XML
Collaboration Messaging Manager	Manages collaboration messaging administration tasks.	View Supply Chain Collaboration B2B Infolets	Allows visibility into B2B undelivered and failed messages in the Supply Chain Collaboration landing page.
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
Collaboration Messaging Read Only	Searches and views collaboration messaging setup and administration information.	View Trading Partners by Web Service	Allow access to view trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create Collaboration Messaging Setup Data File	Allow Access to Create Collaboration Messaging Setup Data File



Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Create External Partner	Allow access to create external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Account Numbers by web service	Allow access to manage b2b account number by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partner	Allow access to manage Application partner UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Application Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Associated External Partner	Allow access to manage associated external partner.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Certificates	Allow access to manage B2B certificates
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Customer Trading Partners	Allow access to manage B2B Customer Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Locations by Web Service	Allow access to manage B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Message Transactions using a REST Service	Allow access to manage B2B Message Transactions
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Supplier Trading Partners	Allow access to manage B2B Supplier Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage B2B Trading Partners	Allow access to manage B2B Trading Partners
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Document Data Access for Users	Allow access to manage collaboration document data access for users UI.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Message Definitions by Web Service	Allow access to manage collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messages	Allow access to Manage Collaboration Messages
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.

Granted Role	Granted Role Description	Privilege	Privilege Description
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Customer Account Collaboration Configuration	Allow Access to Manage Customer Account Collaboration Configuration
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage External Partner	Allow access to manage external partner
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Provider	Allow access to manage collaboration messaging service provider.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Service Providers by Web Service	Allow access to manage collaboration messaging service provider by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Supplier by Web Service	Allows users to manage suppliers using a web service.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Manage Trading Partners by Web Service	Allow access to manage trading partners by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	Review Collaboration Messaging Setup Data Import	Allow Access to Review Collaboration Messaging Setup Data Import
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View B2B Locations by Web Service	Allow access to view B2B locations by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Collaboration Message Definitions by Web Service	Allow access to view collaboration message definitions by web service
Collaboration Messaging Setup	Manages collaboration messaging setup tasks.	View Service Providers by Web Service	Allow access to view collaboration messaging service provider by web service
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts	Allows import of external payee information and bank accounts belonging to suppliers, supplier sites, and supplier addresses.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage External Payee Payment Details	Allows management of external payee payment details.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Manage Third Party Bank Account	Allows update of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account	Allows viewing of external bank accounts.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	View Third Party Bank Account Assignment	Allows viewing of payment instrument assignments.
Supplier Administrator	Manages supplier profile and user provisioning.	Import Supplier	Allows importing of suppliers.
Supplier Administrator	Manages supplier profile and user provisioning.	Maintain Reports and Analytics Region	Allows selection of reports to appear in the Reports and Analytics region of Oracle Fusion Applications work areas.
Supplier Administrator	Manages supplier profile and user provisioning.	Manage File Import and Export	Privilege to manage import and export of files.
Supplier Administrator	Manages supplier profile and user provisioning.	Manage Scheduled Job Definition	Manage the definition of a Scheduled Job
Supplier Administrator	Manages supplier profile and user provisioning.	Merge Supplier	Allows merging of suppliers.
Supplier Administrator	Manages supplier profile and user provisioning.	Run Send Pending LDAP Requests Process	Allows the Send Pending LDAP Requests process to be run.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier Registration	Allows creation and submission of an internal supplier registration request which is created on behalf of a supplier.
Supplier Administrator	Manages supplier profile and user provisioning.	Submit Supplier Spend Authorization Request	Allows user to submit supplier spend authorization request by calling supplier REST service.
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Supplier Profile Management	Manages supplier profile information.	Cancel Pending Supplier Profile Change Request	Allow canceling pending profile change request submitted by supplier users.
Supplier Profile Management	Manages supplier profile information.	Create Location of Final Discharge	Allows creation of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Edit Supplier Profile Change Request	Allows updates to supplier profile change requests.
Supplier Profile Management	Manages supplier profile information.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier	Allows updates to the supplier profile.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Address	Allows updates to supplier addresses.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Attachment	Allows updates to supplier attachments.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Business Classification	Allows updates to supplier business classifications.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact	Allows updates to supplier contacts.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact Change Request	Allows updates to supplier contact change requests.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Contact User Account	Allows updates to supplier contact user accounts.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Income Tax	Allows updates to supplier income tax reporting information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Organization Details	Allows update to supplier organization details.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Payment	Allows updates to supplier site payment terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Products and Services Categories	Allows updates to supplier products and services categories.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site	Allows updates to supplier site information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Assignment	Allows updates to supplier site assignment information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site B2B Communication Information	Allows updates to supplier site trading partner information.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Invoicing Information	Allows updates to supplier site invoicing terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Purchasing Information	Allows updates to supplier site purchasing terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Site Receiving Information	Allows updates to supplier site receiving terms and controls.
Supplier Profile Management	Manages supplier profile information.	Maintain Supplier Transaction Tax	Allows updates to supplier transaction tax information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Supplier Profile Management	Manages supplier profile information.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Supplier Profile Management	Manages supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Management	Manages supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Management	Manages supplier profile information.	Update Location of Final Discharge	Allows update of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Management	Manages supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Management	Manages supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Management	Manages supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Management	Manages supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Management	Manages supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Management	Manages supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account	Allows updates to bank account information on supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Request	Allows updates to supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	Search Supplier Registration Request	Allows searching and managing supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Match Results	Allows users to review supplier match results in supplier registration approval flows.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Registration Management	Manages supplier registration requests.	View Supplier Registration Request	Allows access to supplier registration request details.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Supplier Administrator abstract role.

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



Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Supplier Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Administrator Privilege: Read Application Attachment Resource: Application Attachment
Guided Journey Response	A Supplier Administrator can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Supplier Administrator can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
Journey	A Supplier Administrator can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Payment Card	A Supplier Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card
Tax Exemption	A Supplier Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Supplier Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Org Address Email Contact Preference	A Supplier Administrator can manage trading community org address email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Supplier Administrator can manage trading community org address phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Supplier Administrator can manage trading community organization address contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Supplier Administrator can manage trading community organization email contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Supplier Administrator can view trading community organization for all organizations in the enterprise	Role: Payee Bank Account Management  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Supplier Administrator can view trading community organization party for all organizations in the enterprise	Role: Supplier Administrator  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Supplier Administrator can manage trading community organization phone contact preference for all trading community contact preferences not of type legal.	Role: Supplier Administrator  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Supplier Administrator can view trading community party for all people in the enterprise	Role: Supplier Administrator  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Supplier Administrator can view trading community party for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Administrator  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Supplier Administrator can view trading community party for all resources in the enterprise	<p>Role: Supplier Administrator</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	A Supplier Administrator can view trading community party for all trading community persons in the enterprise except contacts created by partners.	<p>Role: Supplier Administrator</p> <p>Privilege: View Trading Community Contact (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Party	A Supplier Administrator can view trading community person for all people in the enterprise	<p>Role: Payee Bank Account Management</p> <p>Privilege: View Trading Community Person (Data)</p> <p>Resource: Trading Community Party</p>
Trading Community Person Address Contact Preference	A Supplier Administrator can manage trading community person address contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Supplier Administrator can manage trading community person address phone contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Supplier Administrator can manage trading community person email contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Supplier Administrator can manage trading community person phone contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>

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

## Privacy

This table lists data security policies for privacy for the Supplier Administrator abstract role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Management  Privilege: Manage Party Tax Profile (Data)  Resource: Party Tax Profile
Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Party Tax Profile
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for the business units in which they are authorized	Role: Supplier Registration Management  Privilege: Maintain Supplier Corporate Identifiers (Data)  Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all supplier registrations for nonindividual types for which they are approvers	Role: Supplier Registration Management  Privilege: Maintain Supplier Corporate Identifiers (Data)  Resource: Supplier
Supplier	A Supplier Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for the business units in which they are authorized	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier registrations of type individual for which they are approvers	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all supplier sites in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Supplier Administrator can manage supplier for all suppliers of type individual in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier Profile Change Request	A Supplier Administrator can maintain supplier corporate identifiers for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can maintain supplier individual identifiers pii for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Profile Management Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier Profile Change Request

Business Object	Policy Description	Policy Store Implementation
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests for nonindividual suppliers for which they are approvers	Role: Supplier Administrator  Privilege: Maintain Supplier Corporate Identifiers (Data)  Resource: Supplier Profile Change Request
Supplier Profile Change Request	A Supplier Administrator can manage supplier profile change request for all supplier profile change requests of type individual for which they are approvers	Role: Supplier Administrator  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier Profile Change Request
Tax Registration	A Supplier Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Management  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Trading Community Person Phone	A Supplier Administrator can manage trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management  Privilege: Manage Trading Community Person Mobile Phone Number  Resource: Trading Community Person Phone
Trading Community Person Phone	A Supplier Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Management  Privilege: View Trading Community Person Mobile Phone Number  Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Supplier Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Tax Accountant (Job Role)

Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.

## Role Hierarchy

The Tax Accountant job role directly and indirectly inherits these roles.

- Tax Accountant
  - Customer Account Inquiry
  - Functional Setups
  - Intrastat Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
  - Tax Configuration Inquiry
    - Customer Account Inquiry
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax External Taxable Transaction Processing
    - FSCM Load Interface Administration
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Tax Reporting
    - Business Intelligence Consumer

## Duties

This table lists the duties assigned directly and indirectly to the Tax Accountant job role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Product Search	Manages product searches.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
View Item Redwood	Allows users to view item details.

## Privileges

This table lists privileges granted to duties of the Tax Accountant job role.



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions	Allows collection of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging	Define Intrastat Country Characteristics	Allows creation of intrastat country characteristics.

Granted Role	Granted Role Description	Privilege	Privilege Description
	intrastat transactions. Defines intrastat country characteristics, parameters, and rules.		
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions	Allows export of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions	Allows management of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area	Allows access to monitor intrastat work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions	Allows printing of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions	Allows submission of intrastat transactions purge process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status	Allows access to submit reset intrastat transaction status process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions	Allows submission of validate intrastat transactions process.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of

Granted Role	Granted Role Description	Privilege	Privilege Description
			standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.



Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	country, federal, state, and local corporate, payroll, and transaction taxes.		to a legal entity's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Location of Final Discharge	Allows creation of location of final discharge.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
	country, federal, state, and local corporate, payroll, and transaction taxes.		
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Post Journal	Allows journals to be posted.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Business Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Legal Classification Association	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Location of Final Discharge	Allows update of location of final discharge.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	country, federal, state, and local corporate, payroll, and transaction taxes.		to a third-party site's transaction tax activities.
Tax Accountant	Prepares and files tax returns and reports for an enterprise, including country, federal, state, and local corporate, payroll, and transaction taxes.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Access Tax Determinant Rest Service	Allows user to access the Rest Services for the Tax Determinants.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones

Granted Role	Granted Role Description	Privilege	Privilege Description
			where a specific tax authority levies a tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula	Not Available
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax

Granted Role	Granted Role Description	Privilege	Privilege Description
			information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report	Allows creation of Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing	Allows review of the EU sales of services data in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing	Allows review of the setup of EMEA VAT allocations in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations	Allows review of the setup errors of the EMEA VAT allocation in the format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules	Allows access to tax box allocation rules.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting	Allows final reporting of the tax data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing	Allows selection of tax data as a preparation for EMEA tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report	Allows the submission of Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit	Allows the submission of the payables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit	Allows the submission of the receivables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report	Allows the submission of the tax audit trail report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report	Allows the submission of the tax reconciliation report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report	Allows the submission of the tax reconciliation by taxable account report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register	Allows the submission of the tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting	Allows the submission of the financial tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process	Allows submission of turnover declaration closure process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process	Allows submission of turnover reporting selection process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report	Allows the submission of the U.S. sales tax report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report	Allows the submission of the use tax liability report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes	Allows reprint of finalized reports of transaction taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Tax Accountant job role.



Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Accountant can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Accountant can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Accountant Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Party Tax Profile	A Tax Accountant can manage party tax profile for the business units for which they are authorized	Role: Tax Accountant  Privilege: Manage Business Unit Party Tax Profile (Data)  Resource: Business Unit
Subledger Accounting Balance	A Tax Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Tax Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A Tax Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Tax Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Defaults and Controls	A Tax Accountant can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry  Privilege: Manage Application Tax Options (Data)  Resource: Business Unit
Tax Exception	A Tax Accountant can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry  Privilege: Manage Tax Exception (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Exemption	A Tax Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Exemption	A Tax Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Accountant Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Accountant can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Accountant can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Accountant can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Accountant can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Accountant can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Accountant can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Tax Accountant can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Organization (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Accountant can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Accountant can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Accountant can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Accountant can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Accountant can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Accountant can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Tax Accountant can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Relationship	A Tax Accountant can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Tax Accountant can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Transaction Tax	A Tax Accountant can manage transaction tax for the tax setup applicable to the business units for which they are responsible	<p>Role: Tax Configuration Inquiry</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
Withholding Tax	A Tax Accountant can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	<p>Role: Tax Configuration Inquiry</p> <p>Privilege: Manage Transaction Tax (Data)</p>

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

## Privacy

This table lists data security policies for privacy for the Tax Accountant job role.

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

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



Business Object	Policy Description	Policy Store Implementation
Tax Registration	A Tax Accountant can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Accountant can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax Accountant can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax Accountant can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Tax Accountant can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Tax Administrator (Job Role)

Sets up technical areas and the integration with tax service providers.

## Role Hierarchy

The Tax Administrator job role directly and indirectly inherits these roles.

- Tax Administrator
  - Download data for Tax Export
  - Functional Setups
  - Import Tax Rate
  - Intrastat Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Tax Configuration Inquiry
    - Customer Account Inquiry
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax External Taxable Transaction Processing
    - FSCM Load Interface Administration
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Tax Reporting
    - Business Intelligence Consumer
  - Upload data for Tax Import

## Duties

This table lists the duties assigned directly and indirectly to the Tax Administrator job role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.

Duty Role	Description
	This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Tax Rate	Allows import of tax rate.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Product Search	Manages product searches.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
Upload data for Tax Import	Allows to upload data file to import tax related data.
View Item Redwood	Allows users to view item details.

## Privileges

This table lists privileges granted to duties of the Tax Administrator job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating,	Collect Intrastat Transactions	Allows collection of intrastat transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.		
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics	Allows creation of intrastat country characteristics.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions	Allows export of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions	Allows management of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area	Allows access to monitor intrastat work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions	Allows printing of intrastat transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions	Allows submission of intrastat transactions purge process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status	Allows access to submit reset intrastat transaction status process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions	Allows submission of validate intrastat transactions process.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.



Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.

Granted Role	Granted Role Description	Privilege	Privilege Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
			to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	inventory organizations, plant parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Country Defaults and Controls for Transaction Tax	Allows creation of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Tax Processing Options	Allows creation of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Create Withholding Tax Processing Options	Not Available
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Application Tax Options	Allows the creation and maintenance of application tax options for migrated data by combinations of business unit and application.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Partner Configuration	Allows management of tax partner onboarding activities.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Run Tax Configuration Content Upload Program	Allows the running of the Upload Tax Configuration Content request set to upload U.S. sales and use tax updates from the tax service provider.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administrator	Sets up technical areas and the integration with tax service providers.	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Access Tax Determinant Rest Service	Allows user to access the Rest Services for the Tax Determinants.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than

Granted Role	Granted Role Description	Privilege	Privilege Description
			the taxable basis multiplied by the tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category	Allows viewing of tax classifications to identify and

Granted Role	Granted Role Description	Privilege	Privilege Description
			categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula	Not Available
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report	Allows creation of Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing	Allows review of the EU sales of services data in a format of listing.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing	Allows review of the setup of EMEA VAT allocations in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations	Allows review of the setup errors of the EMEA VAT allocation in the format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules	Allows access to tax box allocation rules.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting	Allows final reporting of the tax data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing	Allows selection of tax data as a preparation for EMEA tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report	Allows the submission of Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit	Allows the submission of the payables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit	Allows the submission of the receivables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report	Allows the submission of the tax audit trail report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report	Allows the submission of the tax reconciliation report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report	Allows the submission of the tax reconciliation by taxable account report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register	Allows the submission of the tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting	Allows the submission of the financial tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process	Allows submission of turnover declaration closure process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process	Allows submission of turnover reporting selection process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report	Allows the submission of the U.S. sales tax report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report	Allows the submission of the use tax liability report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes	Allows reprint of finalized reports of transaction taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Tax Administrator job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Administrator Privilege: Read Application Attachment Resource: Application Attachment
Journal	A Tax Administrator can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Administrator can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Administrator can manage party tax profile for the business units for which they are authorized	Role: Tax Administrator Privilege: Manage Business Unit Party Tax Profile (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Subledger Accounting Balance	A Tax Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Tax Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A Tax Administrator can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A Tax Administrator can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Tax Defaults and Controls	A Tax Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Tax Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Exemption	A Tax Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Administrator Privilege: Manage Tax Exemption (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Rate	A Tax Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Administrator can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Administrator can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry

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

Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Administrator can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Administrator can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Phone Contact Preference



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

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

## Privacy

This table lists data security policies for privacy for the Tax Administrator job role.

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

Business Object	Policy Description	Policy Store Implementation
Supplier	A Tax Administrator can view supplier for all supplier sites in the enterprise	Role: Tax Administrator  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	A Tax Administrator can view supplier for all suppliers in the enterprise	Role: Tax Administrator  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Supplier	A Tax Administrator can view supplier for all suppliers of type individual in the enterprise	Role: Tax Administrator  Privilege: Maintain Supplier Individual Identifiers PII (Data)  Resource: Supplier
Tax Registration	A Tax Administrator can access tax registration for any tax registration defined in the enterprise	Role: Tax Administrator  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Tax Registration	A Tax Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Tax Registration	A Tax Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry  Privilege: Manage Tax Registration (Data)  Resource: Tax Registration
Taxable Transaction	A Tax Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry  Privilege: Manage Taxable Transaction (Data)  Resource: Taxable Transaction
Trading Community Person Phone	A Tax Administrator can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person Mobile Phone Number  Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax Administrator can manage party tax profile taxpayer identifier for organizations	Role: Customer Account Inquiry

Business Object	Policy Description	Policy Store Implementation
	of type individual party tax profile taxpayer identifier defined in the enterprise.	Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Tax Manager (Job Role)

Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.

### Role Hierarchy

The Tax Manager job role directly and indirectly inherits these roles.

- Tax Manager
  - Customer Account Inquiry
  - Functional Setups
  - Intrastat Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Legal Entities Administration
    - Functional Setups
  - Party Taxpayer Identifier PII
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood

- Supply Chain Common View Web Service
  - Supplier Profile Viewing Using REST Service
- Tax Administration
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing
- Tax Billing
- Tax External Taxable Transaction Processing
  - FSCM Load Interface Administration
  - Subledger Accounting Manager
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Tax Reporting
  - Business Intelligence Consumer
- Withholding Tax Administration
  - Supplier Profile Inquiry
    - Supplier Qualification Viewing

## Duties

This table lists the duties assigned directly and indirectly to the Tax Manager job role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.

Duty Role	Description
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Product Search	Manages product searches.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Tax Billing	Provide access to billing information for tax users.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Tax Reporting	Sets up tax reporting types and creates tax reports.
View Item Redwood	Allows users to view item details.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Tax Manager job role.

Aggregate Privilege	Description
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Tax Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions	Allows collection of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics	Allows creation of intrastat country characteristics.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Export Intrastat Transactions	Allows export of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions	Allows management of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area	Allows access to monitor intrastat work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions	Allows printing of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions	Allows submission of intrastat transactions purge process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status	Allows access to submit reset intrastat transaction status process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions	Allows submission of validate intrastat transactions process.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address	Allows creation and update of the legal address used to register with a legal authority.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Authority	Allows the association of a governing legal body that operates within a jurisdiction to a legal entity for purposes of providing legal reports and financial statements.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity	Allows creation and update of the legal entity.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Contact Information	Allows creation and update of the legal entity contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Deduction Records	Manage Legal Entity Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Financial Information	Allows creation and update of legal entity financial information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity HCM Information	Allows creation and update of the legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Intercompany Exception	Allows the creation or update of legal entity intercompany exceptions.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Primary Ledger	Manage Legal Entity Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Registration	Allows creation and update of the legal entity registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity for Associated Business Entity	Allows the definition of associations between business entities and legal entities or legal reporting units for tax calculation purposes.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Jurisdiction	Allows the definition of the geographic area or areas for which a legal authority is responsible.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit	Allows the definition of the legal reporting unit.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Contact Information	Allows creation and update of the legal reporting unit contact information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Deduction Records	Manage Legal Reporting Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Financial Information	Allows creation and update of the legal reporting unit financial information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Registration	Allows creation and update of the legal reporting unit registration.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information	Manage Legal Reporting Unit HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment	Allows the association of one or multiple balancing segments value to a legal report unit to meet the legal reporting requirement of specific countries.

Granted Role	Granted Role Description	Privilege	Privilege Description
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity	Allows the search for existing legal entities to update or delete them.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit	Allows the search for the legal reporting unit.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments	Allows application of prepayments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice	Allows cancellation of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format	Allows generation of summarized United States 1099 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice	Allows editing of invoices.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice	Allows placing holds on Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service	Allows sending of payables data to receipt accounting interfaces.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice	Allows releasing of holds on Oracle Fusion Payables invoices such as accepting proposed changes to the quantity, price, or amount for an invoice line.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice	Allows releasing the lock on an Oracle Fusion Payables invoice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report	Allows submission of the credit memo matching report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report	Allows submission of the invoice aging report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register	Allows submission of the invoice register.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report	Allows submission of the invoice validation report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report	Allows submission of the matched and modified receipts report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report	Allows submission of the matching detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report	Allows submission of the matching hold detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice	Allows submission of the prepayment remittance notice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report	Allows submission of the prepayments status report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report	Allows submission of the withholding tax by invoice report.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report	Allows submission of the withholding tax by payment report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report	Allows submission of the withholding tax by supplier report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report	Allows submission of the withholding tax by tax authority report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter	Allows creation of withholding tax letter to mail to suppliers on a periodic basis.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports	Allows generation of summarized United States 1096 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media	Allows generation of United States 1099 electronic media information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report	Allows submission of United States 1099 invoice exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report	Allows submission of United States 1099 payments reports.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports	Allows generation of United States 1099 reports as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report	Allows submission of United States 1099 supplier exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management	Allows transferring of costs to Oracle Fusion Cost Management.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report	Allows update of income tax details information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History	Allows viewing of holds and approvals history.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service	Allows viewing of Oracle Fusion Payables invoices using a web service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch	Allows creation of journal entries for a batch of transactions.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Create Subledger Journal Entry Online	Allows creation of journal entries online for a transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
	journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge	Allows submission of the Create Accounting for Third Party Merge program to process third party merge events.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry	Allows submission of the Create Subledger Accrual Reversal Entry program.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually	Allows recording of manual journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry	Allows override of subledger journal entries.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal	Allows journals to be posted.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger	Allows submission of the program to transfer to and post journal entries in General Ledger.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry	Allows inquiries on subledger journal entries and entry lines.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Run Global Journals and Third Party Report	Allows review of the journals and related third party information.

Granted Role	Granted Role Description	Privilege	Privilege Description
	journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report	Allows review of the journals and related subledger details.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report	Allows review of the third party account balances.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report	Allows review of the third party account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report	Allows review of the third party details and account balances summary.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report	Allows submission of the Account Analysis report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report	Allows submission of programs to generate and purge transaction objects diagnostics data.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report	Allows submission of the Journal Entries report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Submit Subledger Period Close Exceptions Report	Allows submission of the Period Close Exceptions report.

Granted Role	Granted Role Description	Privilege	Privilege Description
	journal entries, and period close exceptions reports.		
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report	Allows submission of the Third Party Balances report.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report	Run Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger	Allows submission of the program to transfer journal entries to General Ledger for online accounting.
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance	Allows submission of the program to update subledger third party account and supporting reference balances.
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party

Granted Role	Granted Role Description	Privilege	Privilege Description
			and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.



Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule	Allows creation of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax	Allows creation of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule	Allows creation of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge	Allows creation of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule	Allows creation of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax	Allows creation of details for the taxes of tax regimes.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule	Allows creation of tax rules to determine the taxes that apply to a given transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula	Allows creation of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule	Allows creation of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule	Allows creation of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception	Allows creation of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction	Allows creation of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options	Allows creation of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate	Allows creation of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule	Allows creation of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate	Allows creation of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule	Allows creation of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime	Allows creation of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule	Allows creation of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status	Allows creation of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule	Allows creation of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule	Allows creation of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula	Allows creation of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category	Allows creation of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options	Allows the creation and maintenance of application tax options for migrated data by combinations of business unit and application.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Indirect Tax Automation with Thomson Reuters	Allows management of partner onboarding activities for Thomson Reuters.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification



Granted Role	Granted Role Description	Privilege	Privilege Description
			model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups	Not Available
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones	Allows managing of geographical boundaries for a specific zone use such as Tax or Shipping based on master reference geography hierarchy data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader	Allows running of the process to populate geocode information for addresses.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program	Allows the running of the Upload Tax Configuration Content request set to upload U.S. sales and use tax updates from the tax service provider.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance	Allows the running of the process to load geography data from external data providers.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule	Allows update of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule	Allows update of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge	Allows update of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule	Allows update of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax	Allows update of details for the taxes of tax regimes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule	Allows update of tax rules to determine the taxes that apply to a given transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula	Allows update of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule	Allows update of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule	Allows update of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception	Allows update of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction	Allows update of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate	Allows update of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule	Allows update of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate	Allows update of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule	Allows update of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime	Allows update of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule	Allows update of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status	Allows update of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Status Determination Rule	Allows update of tax rules to determine the tax status of each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule	Allows update of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula	Allows update of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.



Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Tax Billing	Provide access to billing information for tax users.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Tax Billing	Provide access to billing information for tax users.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction	Submit Transactions for Accounting
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction	Correct Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal	Create Taxable Journal Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction	Create Taxable Transaction in a Spreadsheet
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction	Submit Taxable Transaction for Import
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities	Allows access of journals work area.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service	Allows access to orchestration generic web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service	Allows access to orchestration order billing interface Web services.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification	Allows management of change orders.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response	Allows processing of the fulfillment system response staged in the fulfillment response interface tables.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Create Receivables Invoice	Create a Receivables invoice transaction manually.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Generate XML Invoices	Generate XML Transactions

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Billing Activities	Manage billing activities.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Mass Create Legal Entity HCM Information	Allows mass creation of legal entity HCM information.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Post Journal	Allows journals to be posted.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Preview Receivables Invoice	Print Preview a Receivables invoice.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Import Journals By Program Call	Allows submission of the journal import program by a program call.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Trading Community Geography Loader	Allows the running of the process to load geography data from external data providers.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Print Adjustments Process	Print adjustments to transactions.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	Submit Transaction Print Process	Print transactions using a template.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Purchase Order	Allows a user to review a purchase order.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Purchase Order Work Area	Allows a procurement agent to access the purchase order work area.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Receivables Credit Memo	View a Receivables credit memo.
Tax Manager	Defines the tax policies and most efficient tax configuration. Sets up relatively stable entities that seldom require updates, such as tax regimes and taxes.	View Receivables Invoice	View a Receivables invoice.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report	Allows creation of Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing	Allows review of the EU sales of services data in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing	Allows review of the setup of EMEA VAT allocations in a format of listing.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations	Allows review of the setup errors of the EMEA VAT allocation in the format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules	Allows access to tax box allocation rules.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting	Allows final reporting of the tax data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing	Allows selection of tax data as a preparation for EMEA tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report	Allows the submission of Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit	Allows the submission of the payables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit	Allows the submission of the receivables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report	Allows the submission of the tax audit trail report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report	Allows the submission of the tax reconciliation report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report	Allows the submission of the tax reconciliation by taxable account report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register	Allows the submission of the tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting	Allows the submission of the financial tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process	Allows submission of turnover declaration closure process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process	Allows submission of turnover reporting selection process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report	Allows the submission of the U.S. sales tax report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report	Allows the submission of the use tax liability report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes	Allows reprint of finalized reports of transaction taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Location of Final Discharge	Allows creation of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to	Create Withholding Tax	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Processing Options	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rate	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Regime	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rule	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Status	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Taxable Basis Formula	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups	Not Available



Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge	Allows update of location of final discharge.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Product Category Fiscal Classification Code	Allows update of tax classifications defined for a noninventory-based product category that is used for

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		tax determination or tax reporting purposes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Transaction Business Category	Allows update of tax classifications to identify and categorize an external transaction into an Oracle

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		Fusion Tax transaction and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge	Allows view of location of final discharge.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Exception	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Jurisdiction	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Processing Options	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rate	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Regime	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rule	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Status	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Taxable Basis Formula	Not Available

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Tax Manager job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Manager can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Manager Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Tax Manager can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Journal	A Tax Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Ledger	A Tax Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Party Tax Profile	A Tax Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Manager can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Payables Invoice Note
Payables Payment Request	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Prepayment	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Manager can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Receivables Adjustment	A Tax Manager can maintain receivables adjustment for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Adjustment	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Manager can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Manager can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit



Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	A Tax Manager can maintain receivables credit memo for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Manager can view receivables credit memo for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Tax Manager can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can maintain receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Manager can view receivables invoice for the business units for which they are authorized	Role: Tax Manager Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Manager can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Manager Privilege: Manage Receivables Transactions (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Receivables Transaction Request	A Tax Manager can maintain receivables transaction request for the business units for which they are authorized	Role: Tax Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Transaction Request	A Tax Manager can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Receivables Transaction Summary	A Tax Manager can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Manager  Privilege: Manage Receivables Transactions (Data)  Resource: Business Unit
Subledger Accounting Balance	A Tax Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager  Privilege: Manage Subledger Accounting Balance (Data)  Resource: Subledger Accounting Balance
Subledger Application	A Tax Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager  Privilege: Manage Subledger Application (Data)  Resource: Subledger Application
Subledger Journal Entry	A Tax Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Journal Entry
Subledger Source Transaction	A Tax Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager  Privilege: Manage Subledger Source Transaction (Data)  Resource: Subledger Source Transaction
Tax Defaults and Controls	A Tax Manager can manage application tax options for the business units for which they are authorized	Role: Tax Administration  Privilege: Manage Application Tax Options (Data)  Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Exception	A Tax Manager can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Exemption	A Tax Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Manager Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Manager can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Manager can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Manager can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Manager can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Manager can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Tax Manager can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Tax Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account (Data)  Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Relationship (Data)  Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site (Data)  Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading	Role: Tax Billing

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Party	A Tax Manager can view trading community organization for all organizations in the enterprise	Role: Tax Billing  Privilege: View Trading Community Organization (Data)  Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Payables Invoice Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Tax Manager can view trading community person for all resources in the enterprise	Role: Tax Billing Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Tax Billing</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Address Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Tax Billing</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Address Phone Contact Preference</p>
Trading Community Person Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Email Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Tax Billing</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Email Contact Preference</p>
Trading Community Person Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>



Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone Contact Preference	A Tax Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Tax Billing</p> <p>Privilege: Manage Trading Community Legal Contact Preference (Data)</p> <p>Resource: Trading Community Person Phone Contact Preference</p>
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Customer Account Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Payables Invoice Processing</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Tax Billing</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Tax Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Resource Sales Representative Setup	A Tax Manager can view trading community salesperson setup for all salespersons in the enterprise	<p>Role: Tax Billing</p> <p>Privilege: View Trading Community Salesperson Setup (Data)</p> <p>Resource: Trading Community Resource Sales Representative Setup</p>
Transaction Tax	A Tax Manager can manage transaction tax for the tax setup applicable to the business units for which they are responsible	<p>Role: Tax Administration</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
Withholding Tax	A Tax Manager can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	<p>Role: Withholding Tax Administration</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>

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

## Privacy

This table lists data security policies for privacy for the Tax Manager job role.

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Party Tax Profile	A Tax Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Tax Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all supplier sites in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all suppliers in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Manager can view supplier for all suppliers of type individual in the enterprise	Role: Tax Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier

Business Object	Policy Description	Policy Store Implementation
Tax Registration	A Tax Manager can access tax registration for any tax registration defined in the enterprise	Role: Tax Manager Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Manager can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Tax Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Trading Community Person Phone	A Tax Manager can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Tax Manager can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

## Tax Specialist (Job Role)

Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.

## Role Hierarchy

The Tax Specialist job role directly and indirectly inherits these roles.

- Tax Specialist
  - Functional Setups
  - Intrastat Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
  - Item Inquiry
    - Product Search
      - Supply Chain Common View Web Service
    - View Item Redwood
      - Supply Chain Common View Web Service
  - Party Taxpayer Identifier PII
  - Payables Invoice Inquiry
  - Payables Invoice Processing
    - Item Inquiry
      - Product Search
        - Supply Chain Common View Web Service
      - View Item Redwood
        - Supply Chain Common View Web Service
    - Supplier Profile Viewing Using REST Service
  - Tax Administration
    - Customer Account Inquiry
    - FSCM Load Interface Administration
    - Party Taxpayer Identifier PII
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax Billing
  - Tax Configuration Inquiry
    - Customer Account Inquiry
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing
  - Tax Reporting
    - Business Intelligence Consumer
  - Withholding Tax Administration
    - Supplier Profile Inquiry
      - Supplier Qualification Viewing

## Duties

This table lists the duties assigned directly and indirectly to the Tax Specialist job role.

Duty Role	Description
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.
Item Inquiry	Queries and views items in the enterprise.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.
Product Search	Manages product searches.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Tax Billing	Provide access to billing information for tax users.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.

Duty Role	Description
Tax Reporting	Sets up tax reporting types and creates tax reports.
View Item Redwood	Allows users to view item details.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

## Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Tax Specialist job role.

Aggregate Privilege	Description
Supplier Profile Viewing Using REST Service	Allows users to call the get method with the Supplier REST service for all rows.

## Privileges

This table lists privileges granted to duties of the Tax Specialist job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Customer Account Inquiry	View customer account details.	Export Customer Account	Not Available
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship	Allows the export of customer account contact relationship information.
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships	Allows the search of customer account relationships. If assigning, also assign the ability to view the customer account relationship.
Customer Account Inquiry	View customer account details.	Search Customer Account Site	Allows the search of customer account sites. If assigning, also assign the ability to view the customer account site.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization	Allows the search of organizations. If assigning, also assign the ability



Granted Role	Granted Role Description	Privilege	Privilege Description
			to view the trading community organization.
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account	Allows the viewing of customer account information.
Customer Account Inquiry	View customer account details.	View Customer Account Information	Not Available
Customer Account Inquiry	View customer account details.	View Customer Account Relationship	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Relationships	Allows the viewing of customer account relationship information.
Customer Account Inquiry	View customer account details.	View Customer Account Site	Allows the viewing of the customer account site information.
Customer Account Inquiry	View customer account details.	View Customer Account Site Use	Allows the viewing of the customer account site use information.
Customer Account Inquiry	View customer account details.	View Location of Final Discharge	Allows view of location of final discharge.
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
			to a third-party site's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Customer Account Inquiry	View customer account details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping	Not Available
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment	Not Available
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service	Allow financials and supply chain users to access the methods associated with the Integration Rest Service.
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface	Allows file data load to interface tables

Granted Role	Granted Role Description	Privilege	Privilege Description
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import	Allows a user to load interface file for import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export	Privilege to manage import and export of files.
FSCM Load Interface Administration	Manages load interface file for import	Transfer File	Allows management of file transfer from server
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Collect Intrastat Transactions	Allows collection of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Country Characteristics	Allows creation of intrastat country characteristics.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Parameters	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Define Intrastat Rules	Not Available
Intrastat Processing	Manages intrastat transactions including collecting, validating,	Export Intrastat Transactions	Allows export of intrastat transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
	exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.		
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Manage Intrastat Transactions	Allows management of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Monitor Intrastat Work Area	Allows access to monitor intrastat work area.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Print Intrastat Transactions	Allows printing of intrastat transactions.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Purge Intrastat Transactions	Allows submission of intrastat transactions purge process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Submit Reset Intrastat Transaction status	Allows access to submit reset intrastat transaction status process.
Intrastat Processing	Manages intrastat transactions including collecting, validating, exporting, printing, and purging intrastat transactions. Defines intrastat country characteristics, parameters, and rules.	Validate Intrastat Transactions	Allows submission of validate intrastat transactions process.
Item Inquiry	Queries and views items in the enterprise.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Item Inquiry	Queries and views items in the enterprise.	GET Product Management Index REST	Allows access to view indexed attributes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Item Inquiry	Queries and views items in the enterprise.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Item Inquiry	Queries and views items in the enterprise.	Get Search View REST	Allows query of search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment	Allows access to view and manage item attachments.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog	Allows access to view and manage item catalogs including categories and category hierarchies.
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search	Allows access to search for items using secure enterprise search.
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search	Allows access to view and edit Product Management Search.
Item Inquiry	Queries and views items in the enterprise.	Manage Search View REST	Allows access to view and manage search views.
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference	Allows access to manage trading partner item references for items.
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure	Allows configuration of UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Item Inquiry	Queries and views items in the enterprise.	View Item	Allows access to product dashboard.
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association	Allows access to view item organization assignments.
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship	Allows access to view item relationships.
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search	Allows access to view Product Management Search.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Apply or Unapply Payables Prepayments	Allows application of prepayments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Cancel Payables Invoice	Allows cancellation of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Correct Payables Import Validation Errors	Allows correction of import validation errors.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create Payables Invoice by Web Service	Allows creation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Create United States 1099 Forms - Comma Delimited Format	Allows generation of summarized United States 1099 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Delete Payables Invoice	Allows deletion of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Edit Payables Invoice	Allows editing of invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Hold Invoice from Approval Task Flow	Allows holding invoices from the approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Initiate Payables Invoice Approval Task Flow	Allows initiating the Oracle Fusion Payables invoice approval task flow.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices	Allows searching and viewing of Oracle Fusion Payables documents.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Manage Payables Invoices Activities	Allows access to Oracle Fusion Payables invoice work area.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Modify Payables Invoice Tax Drivers	Allows modification of invoice tax details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Place Hold on Payables Invoice	Allows placing holds on Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Provide Payables Interface Service	Allows sending of payables data to receipt accounting interfaces.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Hold on Payables Invoice	Allows releasing of holds on Oracle Fusion Payables invoices such as accepting proposed changes to the quantity, price, or amount for an invoice line.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Release Lock on Payables Invoice	Allows releasing the lock on an Oracle Fusion Payables invoice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Inventory Consumption Advice	Allows review of inventory consumption advice and associated details.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Review Receiving Transaction by Web Service	Allows review of receiving transactions by web service for all inventory organizations.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Mass Additions Creation Program	Allows creation of assets in Oracle Fusion Assets from Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables AutoRate Program	Allows application of missing conversion rates.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Credit Memo Matching Report	Allows submission of the credit memo matching report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Aging Report	Allows submission of the invoice aging report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Register	Allows submission of the invoice register.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Invoice Validation Report	Allows submission of the invoice validation report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matched and Modified Receipts Report	Allows submission of the matched and modified receipts report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Detail Report	Allows submission of the matching detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Matching Hold Detail Report	Allows submission of the matching hold detail report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayment Remittance Notice	Allows submission of the prepayment remittance notice.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Prepayments Status Report	Allows submission of the prepayments status report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Invoice Report	Allows submission of the withholding tax by invoice report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Payment Report	Allows submission of the withholding tax by payment report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Supplier Report	Allows submission of the withholding tax by supplier report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax By Tax Authority Report	Allows submission of the withholding tax by tax authority report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit Payables Withholding Tax Letter	Allows creation of withholding tax letter to mail to suppliers on a periodic basis.



Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1096 Reports	Allows generation of summarized United States 1096 information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Electronic Media	Allows generation of United States 1099 electronic media information as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Invoice Exceptions Report	Allows submission of United States 1099 invoice exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Payments Report	Allows submission of United States 1099 payments reports.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Reports	Allows generation of United States 1099 reports as required by the Internal Revenue Service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Submit United States 1099 Supplier Exceptions Report	Allows submission of United States 1099 supplier exceptions report.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Costs to Cost Management	Allows transferring of costs to Oracle Fusion Cost Management.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Transfer Supplier Information to Intelligent Document Recognition	Allows transfer of supplier profile and purchase order format details to Intelligent Document Recognition.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Update Payables Income Tax Details Utility and Report	Allows update of income tax details information.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	Validate Payables Invoice	Allows validation of Oracle Fusion Payables invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Holds Resolution and Negotiation History	Allows viewing of holds and approvals history.

Granted Role	Granted Role Description	Privilege	Privilege Description
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice	Allows viewing of Oracle Fusion Payables invoices without performing a search.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Holds	Allows viewing of Oracle Fusion Payables invoice holds.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice Installments	Allows viewing of Oracle Fusion Payables invoice installments.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Payables Invoice by Web Service	Allows viewing of Oracle Fusion Payables invoices using a web service.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Purchase Order	Allows a user to review a purchase order.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Scanned Payables Invoices	Allows viewing of scanned invoices.
Payables Invoice Processing	Views invoices and related documents and takes action, such as approving and resolving holds.	View Supplier List of Values Using REST Service	Allows access to REST services list of values for suppliers that will be consumed cross pillars.
Product Search	Manages product searches.	Access HCM Common Components	Allows access to HCM common components.
Product Search	Manages product searches.	Access Product Development Configurations Using a REST Service	Permits access to configure data in Product Development using REST services, including master organization setup.
Product Search	Manages product searches.	GET Product Management Index REST	Allows access to view indexed attributes.
Product Search	Manages product searches.	Get Item Index Available Attributes REST	Allows access to view available attributes for item.
Product Search	Manages product searches.	Get Redwood Settings REST	Allows query access to settings through the REST API.
Product Search	Manages product searches.	Get Search View REST	Allows query of search views.

Granted Role	Granted Role Description	Privilege	Privilege Description
Product Search	Manages product searches.	Manage Product Management Index	Allows access to view and edit the index for an object.
Product Search	Manages product searches.	Manage Search Consumer Applications Rest	Allows access to view and manage Search Consumer Applications for application sets that required for picker applications.
Product Search	Manages product searches.	Manage Search View REST	Allows access to view and manage search views.
Product Search	Manages product searches.	Manage System Searches	Allows users to manage HCM system searches.
Product Search	Manages product searches.	Use REST Service - Saved Searches	Allows the user to call all methods associated with the Saved Searches REST Service.
Product Search	Manages product searches.	View Advanced Trading Partner Item Search	Allow access to search Trading Partner Items.
Product Search	Manages product searches.	View Product Management Search	Allows access to view Product Management Search.
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details	Allows management of external payee payment details.
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment	Allows creation of payment instrument assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account	Allows update of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler	Allows internal users to automatically start scheduled ESS jobs, such as calculating supply base data, sync keyword search and update keyword search based on the frequency setting.
Supplier Profile Inquiry	View supplier profile information.	Search Supplier	Allows searching of suppliers.
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge	Allows view of location of final discharge.
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party

Granted Role	Granted Role Description	Privilege	Privilege Description
			and is applicable in the tax determination process.
Supplier Profile Inquiry	View supplier profile information.	View Supplier	Allows access to the supplier profile.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address	Allows access to supplier addresses.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment	Allows access to supplier attachments.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification	Allows access to supplier business classifications.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact	Allows access to supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request	Allows access to supplier contact change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account	Allows access to the user account for supplier contacts.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax	Allows access to supplier income tax reporting information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment	Allows access to supplier site payment terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories	Allows access to supplier products and services categories.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request	Allows access to supplier profile change request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account	Allows access to bank account information on supplier registration requests.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request	Allows access to supplier registration request details.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site	Allows access to supplier sites information.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment	Allows access to supplier site assignment information.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information	Allows access to supplier site invoicing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information	Allows access to supplier site purchasing terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information	Allows access to supplier site receiving terms and controls.
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax	Allows access to supplier transaction tax information.
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account	Allows viewing of external bank accounts.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment	Allows users to search for a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification	Allows users to search for a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment	Allows users to view a supplier assessment.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification	Allows users to view a supplier qualification.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative	Allows users to view a supplier qualification initiative.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question	Allows users to view a supplier qualification question.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Carriers List of Values by Web Service	Allow viewing carriers list of values by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Default Expenditure Types by Web Service	Allow viewing Default Expenditure Types by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organization Parameters List of Values by Web Service	Allow viewing inventory organization parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Inventory Organizations List of Values by Web Service	Allow viewing inventory organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Organizations List of Values by Web Service	Allow viewing plant organizations list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Plant Parameters List of Values by Web Service	Allow viewing plant parameters list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Attribute Defaults by Web Service	Allow viewing Project Attribute Defaults by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Project Type Cost Exclusions by Web Service	Allow viewing Project Type Cost Exclusions by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Schedules by Web Service	Allow viewing schedules by web service.

Granted Role	Granted Role Description	Privilege	Privilege Description
	parameters, carriers and units of measure list of values.		
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Transit Times by Web Service	Allow viewing Transit Times by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Unit Of Measure Conversion List of Values by Web Service	Allow viewing unit of measure conversion list of values by web service.
Supply Chain Common View Web Service	Provides view only web service access to supply chain common to perform activities such as viewing inventory organizations, plant parameters, carriers and units of measure list of values.	View Units Of Measure List of Values by Web Service	Allow viewing units of measure list of values by web service.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule	Allows creation of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax	Allows creation of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule	Allows creation of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge	Allows creation of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule	Allows creation of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax	Allows creation of details for the taxes of tax regimes.



Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule	Allows creation of tax rules to determine the taxes that apply to a given transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula	Allows creation of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule	Allows creation of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule	Allows creation of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception	Allows creation of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Jurisdiction	Allows creation of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options	Allows creation of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate	Allows creation of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule	Allows creation of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate	Allows creation of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule	Allows creation of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime	Allows creation of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule	Allows creation of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status	Allows creation of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule	Allows creation of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule	Allows creation of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula	Allows creation of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile	Allows creation of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category	Allows creation of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options	Allows the creation and maintenance of application tax options for migrated data by combinations of business unit and application.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Indirect Tax Automation with Thomson Reuters	Allows management of partner onboarding activities for Thomson Reuters.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification

Granted Role	Granted Role Description	Privilege	Privilege Description
			model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group	Allows the specification of groups of classification categories, such as industry groups. Use classification groups to categorize similar classification categories.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups	Not Available
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones	Allows managing of geographical boundaries for a specific zone use such as Tax or Shipping based on master reference geography hierarchy data.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader	Allows running of the process to populate geocode information for addresses.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program	Allows the running of the Upload Tax Configuration Content request set to upload U.S. sales and use tax updates from the tax service provider.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance	Allows the running of the process to load geography data from external data providers.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule	Allows update of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule	Allows update of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association	Allows update of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge	Allows update of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule	Allows update of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax	Allows update of details for the taxes of tax regimes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule	Allows update of tax rules to determine the taxes that apply to a given transaction.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula	Allows update of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule	Allows update of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Classification Based Direct Tax Rate Determination Rule	Allows update of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception	Allows update of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction	Allows update of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		setup from the predefined event class setup.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate	Allows update of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule	Allows update of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate	Allows update of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule	Allows update of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime	Allows update of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule	Allows update of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status	Allows update of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Status Determination Rule	Allows update of tax rules to determine the tax status of each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule	Allows update of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula	Allows update of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Business Category	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Billing	Provide access to billing information for tax users.	Create Receivables Credit Memo	Create a Receivables credit memo transaction manually.
Tax Billing	Provide access to billing information for tax users.	Delete Receivables Transaction	Allows deletion of receivables invoice, debit memo and credit memo.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Adjustment	Create and update a positive or negative adjustment to a transaction.
Tax Billing	Provide access to billing information for tax users.	Manage Receivables AutoInvoice Line	Correct errors to invoice lines during AutoInvoice import.
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Credit Memo	Manage a Receivables credit memo transaction, including its update and deletion.
Tax Billing	Provide access to billing information for tax users.	Manage Receivables Invoice	Manage a Receivables invoice, debit memo, or chargeback transaction, including its update and deletion.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Access Tax Determinant Rest Service	Allows user to access the Rest Services for the Tax Determinants.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Run Tax Simulator Purge Program	Allows purging of simulated transaction data. This process impacts only the transactions created using Tax Simulator and has no impact on the transactions or related tax data that resides in the subledgers.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	Verify Tax Configuration	Allows verification of tax configuration for taxes that are enabled for transactions or for simulation by simulating real-time transactions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Account Based Direct Tax Rate Determination Rule	Allows viewing of account based tax rules to directly determine tax applicability, status, and rate for taxes that are otherwise not applicable.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Application Tax Options	Allows viewing of application tax options for migrated data by combinations of business unit and application.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as

Granted Role	Granted Role Description	Privilege	Privilege Description
			defaults on the applicable tax and legal entity setups.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Direct Tax Rate Determination Rule	Allows viewing of direct tax rules to specify the results of tax applicability, tax status, and tax rate for a given tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Classification Association	Allows viewing of classifications associated with a legal entity that represents its legal status within a country and which also guide the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Location of Final Discharge	Allows view of location of final discharge.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Place of Supply Rule	Allows viewing of tax rules to determine the location where a transaction is considered to have taken place for tax determination.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Category Fiscal Classification Code	Allows viewing of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Product Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax	Allows viewing of details for the taxes of tax regimes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Applicability Rule	Allows viewing of tax rules to determine the taxes that apply to a given transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Formula	Allows viewing of tax formulas where the tax amount is other than the taxable basis multiplied by the tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Calculation Rule	Allows viewing of tax rules to calculate the tax amount for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Classification Based Direct Tax Rate Determination Rule	Allows viewing of direct rate rules to determine the tax applicability, status, and rate for a tax when the regime determination set is Standard Tax Classification Code for the configuration owner and event class.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Exception	Allows viewing of tax exceptions to modify or override a tax rate by item or product fiscal classification association.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Jurisdiction	Allows viewing of tax jurisdictions for geographic regions or tax zones where a specific tax authority levies a tax.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate	Allows viewing of tax rates needed for tax statuses and tax jurisdictions.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Rate Determination Rule	Allows viewing of tax rules to determine the tax rate for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate	Allows viewing of tax recovery rates for full or partial recovery of taxes paid on purchases.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Recovery Rate Determination Rule	Allows viewing of tax rules to determine the recovery rate to apply to each recovery type for each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Regime	Allows viewing of tax regimes for the taxes in each country and geographic region where a separate tax applies.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Registration Determination Rule	Allows viewing of tax rules to determine the party whose tax registration status is considered for an applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status	Allows viewing of tax statuses that you need for each tax that you create for a combination of tax regime, tax, and configuration owner.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Tax Status Determination Rule	Allows viewing of tax rules to determine the tax status of each applicable tax on the transaction.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Determination Rule	Allows viewing of tax rules to determine the amount upon which to apply to tax rate.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Taxable Basis Formula	Allows viewing of tax formulas where the taxable basis is other than the line amount.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Business Category	Allows viewing of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Exception	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Jurisdiction	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Processing Options	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rate	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Regime	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Rule	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Tax Status	Not Available
Tax Configuration Inquiry	Views main tax entities, such as tax regimes and taxes.	View Withholding Taxable Basis Formula	Not Available
Tax Reporting	Sets up tax reporting types and creates tax reports.	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Tax Reporting Type	Allows creation of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Create Yearly Tax Report	Allows creation of Yearly Tax Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Inquiry and Reporting Activities	Allows access of inquiry and reporting work area.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare EU Sales Listing	Allows review of the EU sales of services data in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocation Listing	Allows review of the setup of EMEA VAT allocations in a format of listing.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Allocations	Allows review of the setup errors of the EMEA VAT allocation in the format of listing.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Box Allocation Rules	Allows access to tax box allocation rules.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Final Reporting	Allows final reporting of the tax data.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Prepare Tax Selection Processing	Allows selection of tax data as a preparation for EMEA tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Reconciliation with General Ledger Report	Allows the submission of Payables Tax Reconciliation with General Ledger Report
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Payables Tax Report by Ledger/Business Unit	Allows the submission of the payables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Receivables Tax Report by Ledger/Business Unit	Allows the submission of the receivables tax by ledger report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Audit Trail Report	Allows the submission of the tax audit trail report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation Report	Allows the submission of the tax reconciliation report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reconciliation by Taxable Account Report	Allows the submission of the tax reconciliation by taxable account report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Register	Allows the submission of the tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Tax Reporting	Allows the submission of the financial tax register.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Declaration Closure Process	Allows submission of turnover declaration closure process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Turnover Reporting Selection Process	Allows submission of turnover reporting selection process.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run U.S. Sales Tax Report	Allows the submission of the U.S. sales tax report.
Tax Reporting	Sets up tax reporting types and creates tax reports.	Run Use Tax Liability Report	Allows the submission of the use tax liability report.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Reporting	Sets up tax reporting types and creates tax reports.	Update Tax Reporting Type	Allows update of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Finalized Report History of Transaction Taxes	Allows reprint of finalized reports of transaction taxes.
Tax Reporting	Sets up tax reporting types and creates tax reports.	View Tax Reporting Type	Allows viewing of tax reporting types to capture additional tax information on transactions for tax reporting.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Access Suppliers Work Area Overview	Allows access to the suppliers work area.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Approve Receivables Adjustment	Approve an adjustment to a transaction.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Confirm Receivables Balance Forward Bill	Accept or reject draft balance forward bills.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Create Receivables Invoice	Create a Receivables invoice transaction manually.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Create Receivables Transaction	Create a Receivables transaction manually: invoice, credit memo, or debit memo.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Dispute Receivables Transaction	Dispute a Receivables transaction.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Generate XML Invoices	Generate XML Transactions
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Billing Activities	Manage billing activities.



Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Manage Receivables Transactions	Search, review and update Receivables transactions.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Preview Receivables Invoice	Print Preview a Receivables invoice.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Review Receiving Receipt Summary	Allows review of receipt summary information.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Adjustments Register	Generate for a selected period approved adjustments that affect transaction balances.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Billing History Report	Generate a summarized history of transactions and activity against them by customer location for a specified date range.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Disputed Invoices Report	Generate information on all disputed invoices, debit memos, and chargebacks.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Geocode Loader	Allows running of the process to populate geocode information for addresses.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Trading Community Geography Loader	Allows the running of the process to load geography data from external data providers.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Check Register	Generate information to verify the accuracy of transaction information and indicate which user last updated each item.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Detail Report	Generate for review all of the information entered for invoices, credit memos, debit memos, and chargebacks.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Run Transaction Register	Generate information on all transactions that increase or decrease the outstanding balance of selected customers for a specified period, including transactions that do not post or age.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Search Purchase Agreement	Allows a procurement agent to search for purchase agreements including blankets and contracts.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Search Purchase Order	Allows a procurement agent to search for purchase orders.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit AutoInvoice Import Process	Transfer transactions from other systems into Receivables.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit AutoInvoice Purge Process	Delete the interface lines that were processed and successfully transferred into Receivables.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Balance Forward Bill Print Process	Print balance forward bills.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Balance Forward Bill Process	Generate balance forward bills for the transactions that meet the entered parameters.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Print Adjustments Process	Print adjustments to transactions.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	Submit Transaction Print Process	Print transactions using a template.

Granted Role	Granted Role Description	Privilege	Privilege Description
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Agreement	Allows a user to review a blanket or contract purchase agreement.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Order	Allows a user to review a purchase order.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Purchase Order Work Area	Allows a procurement agent to access the purchase order work area.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Receivables Credit Memo	View a Receivables credit memo.
Tax Specialist	Maintains tax configuration, especially the variable entities that require periodic updates, such as tax rates and tax jurisdictions.	View Receivables Invoice	View a Receivables invoice.
View Item Redwood	Allows users to view item details.	Get Redwood Settings REST	Allows query access to settings through the REST API.
View Item Redwood	Allows users to view item details.	Manage Subscription Setup	Manage subscription setup
View Item Redwood	Allows users to view item details.	View Item Redwood Associations	Allow access to view the item associations tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Attachments	Allow access to view the attachment tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Changes	Allow access to view the item changes tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Item Categories	Allow access to view the item category tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Items	Allow access to view the View Item Redwood page.

Granted Role	Granted Role Description	Privilege	Privilege Description
View Item Redwood	Allows users to view item details.	View Item Redwood Quality	Allow access to view the quality tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Relationships	Allow access to view the relationships tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Item Redwood Structures	Allow access to view the item structures tab in the View Item Redwood page.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Associations	Allows access to view Redwood item supplier associations for which the user has at the minimum view privilege.
View Item Redwood	Allows users to view item details.	View Redwood Item Supplier Association Rest	Allows Redwood Rest services response to get requests for supplier associations for items.
View Item Redwood	Allows users to view item details.	View Trading Community Organization	Allows exporting, searching, and viewing of organization details such as addresses, classifications, identifiers, and names.
View Item Redwood	Allows users to view item details.	View Trading Community Person	Allows exporting, searching, and viewing of person details such as addresses, classifications, identifiers, and names.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code	Allows creation of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code	Allows creation of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to	Create Legal Entity Tax Profile	Allows creation of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge	Allows creation of location of final discharge.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code	Allows creation of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification	Allows creation of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile	Allows creation of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set	Allows creation of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set	Allows creation of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies	Allows creation of TCA geography information for each geographical region where you have tax requirements.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code	Allows creation of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Processing Options	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rate	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Regime	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rule	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Status	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Taxable Basis Formula	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile	Allows import of tax profiles that contain tax information that relate to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values	Allows management of all application profile option settings and values at various levels to control application behavior.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area	Allows access to manage default item catalog associations to functional areas.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services	Allows access to import and export tax defaults and controls configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services	Allows access to import and export tax exception configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services	Allows access to import and export tax fiscal classification configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services	Allows access to import and export tax foundation configuration data.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services	Allows access to import and export tax jurisdiction and rate configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services	Allows access to import and export tax party configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services	Allows access to import and export tax regime configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services	Allows access to import and export tax reporting configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services	Allows access to import and export tax rules configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services	Allows access to import and export tax third-party configuration data.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types	Allows the creation and maintenance of tax zone types to reference a specific part of a master reference geography hierarchy.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category	Allows the specification of classification categories used to classify or group organizations and persons in your business community. The classification model lets you record complex, real-life categories in which entities can be grouped, such as industry classification.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Manage Trading Community Classification Category Group	Allows the specification of groups of classification categories, such as industry groups. Use classification



Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		groups to categorize similar classification categories.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography	Allows managing of geographic entities, such as country, state, province, and city. Allows the managing of geography hierarchy structure and validations.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation	Allows the running of the process that generates the classification hierarchy.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax	Allows update of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code	Allows update of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code	Allows update of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge	Allows update of location of final discharge.
Withholding Tax Administration	Sets up withholding tax content including regime to	Update Party Fiscal Classification	Allows update of tax classifications used by a tax authority to

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code	Allows update of tax classifications defined for a noninventory-based product category that is used for tax determination or tax reporting purposes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a product and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile	Allows update of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set	Allows update of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set	Allows update of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies	Allows update of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options	Allows update of configuration owner tax options to differentiate setup from the predefined event class setup.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile	Allows update of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to	Update Third-Party Tax Profile	Allows update of tax profiles that contain tax information that relate

Granted Role	Granted Role Description	Privilege	Privilege Description
	rate configuration, rules, tax determinants, configuration options and party tax profiles.		to a third party's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category	Allows update of tax classifications to identify and categorize an external transaction into an Oracle Fusion Tax transaction and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification	Allows update of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code	Allows update of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a business unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax	Allows viewing of information at the country level to appear as defaults on the applicable tax and legal entity setups.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code	Allows viewing of tax classifications used by a tax authority to categorize a document associated with a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code	Allows viewing of tax classifications based on the purpose for which a product is used and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal entity's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge	Allows view of location of final discharge.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a party and is applicable in the tax determination process.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a legal reporting unit's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set	Allows viewing of tax condition sets to group together the tax conditions that constitute a tax rule.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set	Allows viewing of tax determining factor sets to group together related tax determining factors to use in tax rules determination and tax regime determination.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies	Allows viewing of TCA geography information for each geographical region where you have tax requirements.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options	Allows viewing of configuration owner tax options to differentiate setup from the predefined event class setup.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third-party site's transaction tax activities.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile	Allows viewing of tax profiles that contain tax information that relate to a third party's transaction tax activities.

Granted Role	Granted Role Description	Privilege	Privilege Description
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification	Allows viewing of tax classifications used by a tax authority to categorize a transaction for a tax and is applicable in the tax determination and tax reporting processes.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code	Allows viewing of tax classifications for any tax requirement that you cannot define using the existing fiscal classification types.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Exception	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Jurisdiction	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Processing Options	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rate	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Regime	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Withholding Tax Rule	Not Available

Granted Role	Granted Role Description	Privilege	Privilege Description
	determinants, configuration options and party tax profiles.		
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Status	Not Available
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Taxable Basis Formula	Not Available

## Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Tax Specialist job role.

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

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Tax Specialist can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Tax Specialist can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Tax Specialist Privilege: Read Application Attachment Resource: Application Attachment
Collaboration Document Header	A Tax Specialist can manage collaboration document for the collaboration document header in which they can operate	Role: Payables Invoice Processing Privilege: Manage Collaboration Document (Data) Resource: Collaboration Document Header
Party Tax Profile	A Tax Specialist can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Tax Specialist can manage party tax profile for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Invoice Note	A Tax Specialist can manage payables invoice note for all invoice and approval notes	Role: Payables Invoice Processing Privilege: Manage Payables Invoice Note (Data) Resource: Payables Invoice Note
Payables Payment Request	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Payables Prepayment	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can manage payables invoice for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Manage Payables Invoice (Data) Resource: Business Unit
Payables Standard Invoice	A Tax Specialist can report payables for the business units for which they are authorized	Role: Payables Invoice Processing Privilege: Report Payables (Data) Resource: Business Unit
Receivables Adjustment	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Balance Forward Bill	A Tax Specialist can maintain receivables balance forward bill for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables ChargeBack	A Tax Specialist can maintain receivables chargeback for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Credit Memo	A Tax Specialist can view receivables credit memo for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Debit Memo	A Tax Specialist can maintain receivables debit memo for the business units for which they are authorized	Role: Tax Specialist



Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Invoice	A Tax Specialist can view receivables invoice for the business units for which they are authorized	Role: Tax Specialist Privilege: View Receivables Activities (Data) Resource: Business Unit
Receivables Transaction Balance Summary	A Tax Specialist can maintain receivables transaction balance summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Request	A Tax Specialist can manage receivables transactions for the business units for which they are authorized	Role: Tax Billing Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Receivables Transaction Summary	A Tax Specialist can maintain receivables transaction summary for the business units for which they are authorized	Role: Tax Specialist Privilege: Manage Receivables Transactions (Data) Resource: Business Unit
Tax Defaults and Controls	A Tax Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Defaults and Controls	A Tax Specialist can manage application tax options for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Application Tax Options (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Exception	A Tax Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exception	A Tax Specialist can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Tax Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Exemption	A Tax Specialist can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Tax Specialist Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Tax Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Rate	A Tax Specialist can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Tax Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Recovery	A Tax Specialist can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Tax Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
Tax Rule	A Tax Specialist can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Rule (Data) Resource: Business Unit
Tax Status	A Tax Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Tax Status	A Tax Specialist can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Configuration Inquiry Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Tax Specialist can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Customer Account	A Tax Specialist can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Tax Specialist can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A Tax Specialist can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A Tax Specialist can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry  Privilege: View Customer Account Site Use (Data)  Resource: Trading Community Customer Account Site Use
Trading Community Org Address Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Tax Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Contact (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Customer Account Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Payables Invoice Processing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise	Role: Tax Billing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Tax Billing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Party	A Tax Specialist can view trading community person for all resources in the enterprise	Role: Tax Billing  Privilege: View Trading Community Person (Data)  Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Tax Billing  Privilege: Manage Trading Community Legal Contact Preference (Data)  Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Tax Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry  Privilege: Manage Trading Community Legal Contact Preference (Data)

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



Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Tax Billing</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Relationship	A Tax Specialist can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<p>Role: Supplier Profile Inquiry</p> <p>Privilege: View Trading Community Relationship (Data)</p> <p>Resource: Trading Community Relationship</p>
Trading Community Resource Sales Representative Setup	A Tax Specialist can view trading community salesperson setup for all salespersons in the enterprise	<p>Role: Tax Billing</p> <p>Privilege: View Trading Community Salesperson Setup (Data)</p> <p>Resource: Trading Community Resource Sales Representative Setup</p>
Transaction Tax	A Tax Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	<p>Role: Tax Administration</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
Transaction Tax	A Tax Specialist can manage transaction tax for the tax setup applicable to the business units for which they are responsible	<p>Role: Tax Configuration Inquiry</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
Withholding Tax	A Tax Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	<p>Role: Tax Configuration Inquiry</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
Withholding Tax	A Tax Specialist can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	<p>Role: Withholding Tax Administration</p> <p>Privilege: Manage Transaction Tax (Data)</p> <p>Resource: Business Unit</p>
Withholding Tax Exception	A Tax Specialist can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	<p>Role: Tax Configuration Inquiry</p> <p>Privilege: Manage Tax Exception (Data)</p> <p>Resource: Business Unit</p>

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

## Privacy

This table lists data security policies for privacy for the Tax Specialist job role.

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

Business Object	Policy Description	Policy Store Implementation
		Resource: Supplier
Supplier	A Tax Specialist can view supplier for all suppliers in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Supplier	A Tax Specialist can view supplier for all suppliers of type individual in the enterprise	Role: Tax Specialist Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Tax Specialist can access tax registration for any tax registration defined in the enterprise	Role: Tax Specialist Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Tax Registration	A Tax Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Tax Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Tax Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Tax Configuration Inquiry Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction
Taxable Transaction	A Tax Specialist can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Tax Specialist can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Supplier Profile Inquiry  Privilege: View Trading Community Person Mobile Phone Number  Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Tax Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Tax Specialist can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII  Privilege: Manage Party Tax Profile Taxpayer Identifier (Data)  Resource: Withholding Party Tax Profile

## Travel Manager (Job Role)

Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.

### Role Hierarchy

The Travel Manager job role directly and indirectly inherits these roles.

- Travel Manager
  - Functional Setups

### Duties

This table lists the duties assigned directly and indirectly to the Travel Manager job role.

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

Duty Role	Description

## Privileges

This table lists privileges granted to duties of the Travel Manager job role.

Granted Role	Granted Role Description	Privilege	Privilege Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks	Allows setup task execution and searching of tasks and tasks lists.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering	Provides access to the Getting Started page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview	Allows access to the Assigned Implementation Tasks page.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications	Allows access to the Setup and Maintenance work area.
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Generate Trip Expense Report	Allows launching and monitoring of an Oracle Enterprise Scheduler process to generate and update travel expense report for a trip.
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Expense Partner Accounts	Allows access to view and edit partner account settings in Expenses.
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Financial Application Lookups	Allows the creation or update of financial application lookups
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Merchant Codes	Allows creation and update of travel merchant codes from a Global Distribution System.

Granted Role	Granted Role Description	Privilege	Privilege Description
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Itinerary Import and Validation Process	Allows initiation and monitoring of the travel itinerary import and validation process.
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Itinerary Validation Rules	Allows creation and update of travel itinerary validation rules to be assigned to the import process for a travel partner Integration or travel partner booking site.
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Manage Travel Partner Integrations	Allows creation and update of travel partner integrations and travel partner booking site configurations.
Travel Manager	Oversees the operations of corporate travel programs. Manages integration with other travel partners to improve employee travel experience from planning to reimbursement.	Review Travel Itinerary Import Results	Allows review and resolution of travel itinerary import and validation results.





# 6 Unassigned Duties

## Duties

This table lists Financials offering duties defined but not assigned to any job or abstract role in the reference implementation.

Duty Role	Role Description
APAC Financial Reporting	Manages Asia Pacific financial reporting.
Accounting Hub Integration	Duty role to secure additional privileges associated with FAH on Cloud.
Budgetary Control Self Service Reporting	Provides access to self service reporting in Budgetary Control
Capture Workspace Inquiry	Views the workspaces objects.
Capture Workspace Management	Configures and maintains workspaces for Fusion Capture
Cash Management Self Service Reporting	Provides access to self service reporting in Cash Management
Collections Notification Task Management	An agent that is not assigned to a work task needs the ability to update a notification that is owned by another agent.
Corporate Card Employee Match National Identifier View	Matches corporate card with existing employees using the national identifier.
Customer and Supplier Balance Netting	Manages and processes customer and supplier balance netting activities.
Data Extraction and Ingestion Processing for ERP Integration	Allows data extraction and ingestion for other systems to integrate with ERP Application.
EMEA Financial Reporting	Manages EMEA financial reporting to organize financial report data according to the country specific requirements. This is a parent role for all EMEA countries financial duty roles.
Enterprise Financial Data Export Management for China	Generate financial data XML files for enterprise.
Enterprise Financial and Employee Data Export for China	Generate financial and employee data XML files for enterprise.
Enterprise Resource Planning Approval	Reviews and approves transactions in Enterprise Resource Planning Cloud Service

Duty Role	Role Description
Expense Self Service Reporting	Provides access to self service reporting in Expense
Federal Payables Management	Manages all aspects of payables for U.S. Federal Financials.
Federal Payment Administration	Manages all aspects of the U.S. Federal Financials Payments as a super user.
Financials Workflow Administration	Duty role shared by Financials products for assignment to the abstract role, Applications Development Framework Application Identity Financials FUSION_APPS_FIN_ADF_APPID, to grant the elevated privileges in the internal program to allow approval to go through the SOA process successfully. Solution also addresses multi tenancy considerations by using a role instead of user in the SOA task assignment.
Financing Program Management	Accesses financing program definitions, campaign offers, and buyer-related discount offers.
Fixed Asset Self Service Reporting	Provides access to self service reporting in Fixed Asset
GTAS and Data Act Reporting	Manages all aspects of the GTAS and Data Act process execution and generate reports.
General Ledger Self Service Reporting	Provides access to self service reporting in General Ledger
Global Access for Secured Accounting KFF Segment Values	Placeholder role to provide elevated access to values sets that are secured by customers in Accounting KFF segments.
Golden Tax Management for China	Process all activities about Golden tax transactions and VAT invoices, review related reports for audit and reconciliation purposes.
Israeli Withholding Tax Reporting	Manages Israeli withholding tax reporting to organize tax report data according to the requirements of the tax authority.
Joint Venture Self Service Reporting	Provides access to self service reporting in Joint Venture Management.
LAD Financial Reporting	Manages latin american financial reporting to organize financial report data according to the country specific requirements.
Manage Prompt Payment	Manages all aspects of prompt payment date calculation.
Payables Invoice Approval	Approves Oracle Fusion Payables invoices.
Payables Management for Brazil	Allows the import and management of Payables collection documents and bank returns as per Brazil country specific requirements.
Payables Self Service Reporting	Provides access to self service reporting in Payables
Receivables Management for Brazil	Allows the creation and management of Receivables collection documents for Brazil country specific requirements.

Duty Role	Role Description
Receivables Self Service Reporting	Provides access to self service reporting in Receivables
Revenue Management Self Service Reporting	Provides access to self service reporting in Revenue Management
Tax Partner Service Configuration	Allows the implementation of automated end-to-end turnkey tax activation.
WebCenter Document Viewer	Allows the viewing of the imaged invoice in the Create and Edit Invoice page and allows comments to be added.

