

Oracle® Procurement Cloud Security Reference

Release 11

Part Number E67336-01

This guide also applies to on-premise implementations

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Oracle Procurement Cloud Security Reference

Release 11

Part Number E67336-01

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Authors: Mahesh Sabapathy, Nigel Smith

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Preface

This Preface introduces the guides, online help, and other information sources available to help you more effectively use Oracle Fusion Applications.

Oracle Fusion Applications Help

You can access Oracle Fusion Applications Help for the current page, section, activity, or task by clicking the help icon.

With a local installation of help, you can add custom help files to replace or supplement the provided content. Help content patches are regularly made available to ensure you have access to the latest information. Patching does not affect your custom content.

Oracle Fusion Applications Guides

Oracle Fusion Applications guides are a structured collection of the help topics, examples, and FAQs from the help system packaged for easy download and offline reference, and sequenced to facilitate learning.

Guides are designed for specific audiences:

- **User Guides** address the tasks in one or more business processes. They are intended for users who perform these tasks, and managers looking for an overview of the business processes. They are organized by the business process activities and tasks.
- **Implementation Guides** address the tasks required to set up an offering, or selected features of an offering. They are intended for implementors. They are organized to follow the task list sequence of the offerings, as displayed within the Setup and Maintenance work area provided by Oracle Fusion Functional Setup Manager.
- **Concept Guides** explain the key concepts and decisions for a specific area of functionality. They are intended for decision makers, such as chief financial officers, financial analysts, and implementation consultants. They are organized by the logical flow of features and functions.
- **Security Reference Manuals** describe the predefined data that is included in the security reference implementation for one offering. They are intended for implementors, security administrators, and auditors. They are organized by role.

These guides cover specific business processes and offerings. Common areas are addressed in the guides listed in the following table:

Guide	Intended Audience	Purpose
Common User Guide	All users	Explains tasks performed by most users.
Common Implementation Guide	Implementors	Explains tasks within the Define Common Applications Configuration task list, which is included in all offerings.
Functional Setup Manager User's Guide	Implementors	Explains how to use Oracle Fusion Functional Setup

Guide	Intended Audience	Purpose
		Manager to plan, manage, and track your implementation projects, migrate setup data, and validate implementations.
Technical Guides	System administrators, application developers, and technical members of implementation teams	Explain how to install, patch, administer, and customize Oracle Fusion Applications. Note: Limited content applicable to Oracle Cloud implementations.

For other guides, go to Oracle Technology Network at <http://www.oracle.com/technetwork/indexes/documentation>.

Other Information Sources

My Oracle Support

Oracle customers have access to electronic support through My Oracle Support. For information, visit <http://www.oracle.com/support/contact.html> or visit <http://www.oracle.com/accessibility/support.html> if you are hearing impaired. Use the My Oracle Support Knowledge Browser to find documents for a product area. You can search for release-specific information, such as patches, alerts, white papers, and troubleshooting tips. Other services include health checks, guided lifecycle advice, and direct contact with industry experts through the My Oracle Support Community.

Oracle Enterprise Repository for Oracle Fusion Applications

Oracle Enterprise Repository for Oracle Fusion Applications provides details on service-oriented architecture assets to help you manage the lifecycle of your software from planning through implementation, testing, production, and changes.

In Oracle Fusion Applications, you can use Oracle Enterprise Repository at <http://fusionappsoer.oracle.com> for:

- Technical information about integrating with other applications, including services, operations, composites, events, and integration tables. The classification scheme shows the scenarios in which you use the assets, and includes diagrams, schematics, and links to other technical documentation.
- Other technical information such as reusable components, policies, architecture diagrams, and topology diagrams.

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/us/corporate/accessibility/index.html>.

Comments and Suggestions

Your comments are important to us. We encourage you to send us feedback about Oracle

Fusion Applications Help and guides. Please send your suggestions to oracle_fusion_applications_help_ww_grp@oracle.com. You can use **Send Feedback to Oracle** from the Settings and Actions menu in Oracle Fusion Applications Help.

Introduction

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

Security Reference Implementation

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

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

- The abstract and job roles for an offering
- Duty roles and the role hierarchy for each job role and abstract role
- Privileges required to perform each duty defined by a duty role
- Data security policies for each job role, abstract role, or data role
- Policies that protect personally identifiable information
- Data security policies on fact and dimension to ensure enforcement across tools and access methods
- Segregation of duties policies respected in the design of duties for the job role
- Segregation of duties conflicts in some job role definitions
- Templates for generating data roles and data security policies defined for those data roles

For a mapping of duties and privileges to roles across all offerings, see *Document ID 1459828.1* on My Oracle Support.

For information about how duty roles and privileges map to top-level menus, see *Document ID 1460486.1* on My Oracle Support.

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

How to Use this Security Reference Manual

Enterprises address needs specific to their organization by changing or extending the role definitions, role hierarchies, and data security and segregation of duties policies of the reference implementation.

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

Note:

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

Review which duty roles a job role inherits. Before making changes, consider the segregation of duties policies defined for the role. Violations may be introduced by or may dictate a change in included duties.

Tip:

From the entitlement of a role as expressed by privileges, you can deduce the function security enforced by a role. If your enterprise needs certain functions removed from access by certain roles, change the data security policies or duties carried by the role.

Review the data security policies conferred on job roles by their inherited duty roles. Review data role templates to determine what data roles are generated when you setup the dimensions of your enterprise such as business units or inventory organization.

Review the privacy in effect for a job or abstract role based on its data security policies. Privacy is additionally protected by security components, as described in the Oracle Fusion Applications Security Guide.

Important:

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

Offering: Procurement

Configure everything you need to manage the procurement process including requisitions, purchase orders, and supplier negotiations.

This manual describes the security reference implementation for the Procurement offering.

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

Note:

Privileges granted to Business Intelligence duties are not described in this manual. For information about these privileges, see the My Oracle Support document *Oracle Business Intelligence Applications Duty Role Security Assignments for Oracle Fusion Applications (Doc ID 1333454.1)*.

What's New

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

New Duties

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Career Development Transaction Analysis	Analyzes Career Development transactional information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.
Workforce Scheduling Transaction Analysis	Analyzes workforce scheduling transactional information

New Aggregate Privileges

Aggregate Privilege	Description
Create Succession Plan for Worker	Create succession plans.
Manage Inventory Transfer Order	Performs inventory transfer orders.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Submit Resignation	Allows worker to submit their own resignation.
View Talent Ratings	Grants access to view the talent ratings.

New Privileges

Granted Role	Privilege	Description
B2B Messaging Administration	Cancel Collaboration Message	Allow access to manage cancel collaboration message
	Create External Partner	Allow access to create external partner.
	Get Message Processing Configuration	Allow access to get message processing configuration.
	Get Message Transformation Configuration	Allow access to get message transformation configuration.
	Manage Application Partner	Allow access to manage Application partner UI.
	Manage Associated External Partner	Allow access to manage associated external partner.
	Manage Collaboration Message Logging	Allow access to manage collaboration message logging.
	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
	Manage External Partner	Allow access to manage external partner
	Manage External Partner Message	Allow access to manage external partner message.
	Manage Failed Collaboration	Allow access to manage failed

Granted Role	Privilege	Description
	Messages	collaboration messages
	Manage Message Delivery Endpoint	Allow access to manage manage message delivery endpoint.
	Manage Service Provider	Allow access to manage collaboration messaging service provider.
	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
	Process Collaboration Message	Allow access to process collaboration message.
	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
	Send Outbound Collaboration Messaging Document	Allow access to send outbound collaboration document.
	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
	View Collaboration Message Output Document	Allow access to view output document.
	View Collaboration Message Source Document	Allow access to view source document.
	View Collaboration Message	Allow access to view collaboration message.
	View Collaboration Message Setup Details	Allow access to view setup details.
	View Output Document	Allow access to view output document.
	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Cash Manager	Access Financial Reporting Center	Allows access to run and view reports from Financial Reporting Center
Cash Positioning and Forecasting Management	Maintain Ad Hoc Payments	
	Maintain Bank Account Transfer	
	Manage Cash Management Infolets	
	Manage Cash Positioning and Forecasting Reports	
	Manage Cash Positioning and Forecasting Transactions	
	Submit Cash Positioning and Forecasting Data Deletion	
	Submit Cash Positioning and Forecasting Data Extraction	
	Submit Cash Positioning and Forecasting Data Transfer	
	View Ad Hoc Payments	
	View Bank Account Transfer	

Granted Role	Privilege	Description
Contingent Worker	Report Time by Web Clock	Allows the worker to report time within a web clock.
Employee	Report Time by Web Clock	Allows the worker to report time within a web clock.
Line Manager	View Succession Candidates Card	Allows viewing of succession candidates card in the organization chart.
	View Succession Membership Card	Allows viewing of succession memberships card in the organization chart.
	View Talent Ratings Card	Allows viewing of talent ratings card in the organization chart.
Pricing Setup Management	Manage Price Elements	Allows creation, update, deletion, copy, and viewing of price elements.
	Manage Pricing Bases	Allows creation, update, deletion, copy, and viewing of price bases.
	Manage Pricing Charge Definitions	Allows creation, update, deletion, and viewing of pricing charge definition.
	Manage Pricing Matrix Types	Allows creation, update, deletion and viewing of pricing matrix types.
	Manage Pricing Message Token Attribute List	Allows creation, update, deletion, and viewing of pricing message token attributes.
	Manage Pricing Messages	Allows creation, update, deletion, and viewing of pricing messages.
	Manage Pricing Parameter Values	Allows update and deletion of pricing parameter values.
	Manage Pricing Process Assignments	Allows creation, update, deletion and viewing of pricing process assignment.
	Manage Pricing Results Presentations	Allows creation, update, deletion, and viewing of pricing results presentations.
	Manage Pricing Total Definitions	Allows creation, update, deletion, copy, and viewing of pricing total definitions.
	Manage Rounding Rule Assignments	Allows creation, update, deletion, and viewing of rounding rule assignments.
	Manage Rounding Rules	Allows creation, update, deletion, copy, and viewing of rounding rules.
Procurement Application Administrator	Manage Basic Enterprise Structure for Procurement	Allows a procurement administrator to manage basic enterprise structures for procurement.
Project Execution	View My Assigned Projects	View My Assigned Projects
Supply Chain Application Administrator	Edit Supply Execution Document Creation Rules	Allows editing of supply execution document creation rules.
	Maintain Drop Ship Financial Flow	Create, update, and correct past-dated records of the drop ship financial flows.

Granted Role	Privilege	Description
	Manage Configured Item Exceptions	Privilege to allow user to view, resubmit and discard Configured Item exception messages.
	Manage Drop Ship Financial Flow	Create and update the drop ship financial flows.
	Manage Production Resources	Allows query, creation. and update of production resources.
	Manage Work Areas	Allows query, creation, and update of work areas.
	Manage Work Centers	Allows query, creation, and update of work centers, including resource assignments, and resource capacity updates.
	Process Supply Order Interface	Ability to schedule or run SCO Process Supply Order Interface ESS job
	Purge Records from Interface	Allows purge of work order and work execution interface records.
	Set Up Charge Names	Allows definition and management of various landed cost charge names.
	Set Up Reference Types	Allows definition and management of various landed cost reference types for matching landed cost charges to payables invoices.
	Set Up Routes	Allows definition and management of routes that will be used in modeling and tracking landed cost.
	View Drop Ship Financial Flow	View the drop ship financial flows.
	View Production Resources	Allows query and view of production resource details.
	View Work Areas	Allows query and view of work area details.
	View Work Centers	Allow query and view of work center details.
Trading Partner B2B Administrator	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.

Abstract Role: Advanced Procurement Requester

Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.

Duties

Duties assigned directly and indirectly to the abstract role **Advanced Procurement Requester**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
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.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Advanced Procurement Requester**

Inherited Roles
Advanced Procurement Requester Procurement Preparer Procurement Requester Business Intelligence Applications Worker

Inherited Roles

Business Intelligence Applications Analysis
Payables Invoice Inquiry
Receiving Management Requester
Item Inquiry
Requester Analysis
Business Intelligence Authoring
Procurement Analysis Currency Preference
Requisition Business Unit Data Security
Requisition Self Service User
Requisition Viewing
Payables Invoice Inquiry
Transaction Entry with Budgetary Control
Business Intelligence Consumer

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Advanced Procurement Requester**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Advanced Procurement Requester**.

Granted Role	Granted Role Description	Privilege
Advanced Procurement Requester	Prepares requisitions on behalf of others and has access to advanced requisition creation permissions.	Create Requisition with Changes to Negotiated Indicator
		Create Requisition with Inventory Destination Type
		Create Requisition with Quick Entry
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
View Item Relationship		
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Changes to Requester
		Create Requisition with Emergency Purchase Orders
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Self-Service Receiving Receipt
		View Purchase Order
		View Receiving Receipt Notification
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
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition

Granted Role	Granted Role Description	Privilege
		View Requisition
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester
		View Requisition
		View Supplier Negotiation
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Advanced Procurement Requester**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	An Advanced Procurement Requester 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	
	An Advanced Procurement Requester 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	
	An Advanced Procurement Requester 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	
	An Advanced Procurement Requester can update application attachment for the	Role: Procurement Requester Privilege: Update	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Application Attachment Resource: Application Attachment	
Public Person	An Advanced Procurement Requester can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person	
Requisition	An Advanced Procurement Requester can manage requisition for themselves for the business units for which they are authorized	Role: Advanced Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
		Role: Procurement Preparer Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
		Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
		Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
	An Advanced Procurement Requester 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	
Trading Community Org Address Email Contact Preference	An Advanced Procurement Requester 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 Advanced Procurement Requester can manage trading community legal contact preference for all trading	Role: Requisition Self Service User Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	community contact preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	An Advanced Procurement Requester 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	An Advanced Procurement Requester 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	An Advanced Procurement Requester 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	
		Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	An Advanced Procurement Requester 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 Phone Contact Preference	
Trading Community Party	An Advanced Procurement Requester can view trading community contact for all	Role: Procurement Requester	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community persons in the enterprise except contacts created by partners.	Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	An Advanced Procurement Requester 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	
		Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	An Advanced Procurement Requester 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	
	An Advanced Procurement Requester 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 Advanced Procurement Requester 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	An Advanced Procurement Requester 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	An Advanced Procurement	Role: Requisition Self	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Person Email Contact Preference	Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	An Advanced Procurement Requester 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	An Advanced Procurement Requester 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	
	An Advanced Procurement Requester 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	
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Abstract Role: Anonymous User

Maps to OPSS system Anonymous Role

Duties

Duties assigned directly and indirectly to the abstract role **Anonymous User**

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Anonymous User**

Inherited Roles
Anonymous User CRM Stage Write Attachments User CRM Stage Write

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Anonymous User**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Anonymous User**.

Granted Role	Granted Role Description	Privilege
Anonymous User	Maps to OPSS system Anonymous Role	Create Self Service Partner Registration
		Register Supplier

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	An Anonymous User can delete application attachment for the supplier category from supplier	Role: Anonymous User Privilege: Delete Application Attachment Resource: Application Attachment	
	An Anonymous User can delete application attachment for the supplier qualification response category including from supplier	Role: Anonymous User Privilege: Delete Application Attachment Resource: Application Attachment	
	An Anonymous User can read application attachment for the supplier category from supplier	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment	
	An Anonymous User can read application attachment for the supplier category to supplier	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment	
	An Anonymous User can read application attachment for the supplier qualification question category including to supplier	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment	
	An Anonymous User can read application attachment for the supplier qualification response category including from supplier	Role: Anonymous User Privilege: Read Application Attachment Resource: Application Attachment	
	An Anonymous User can update application attachment for the supplier category from supplier	Role: Anonymous User Privilege: Update Application Attachment Resource: Application Attachment	
	An Anonymous User can update application attachment for the supplier qualification	Role: Anonymous User Privilege: Update Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	response category including from supplier	Resource: Application Attachment	
Trading Community Organization Party	An Anonymous User can view partner for all organizations in the enterprise with usage partner	Role: Anonymous User Privilege: View Partner (Data) Resource: Trading Community Organization Party	

Job Role: Business Practices Director

Defines and manages sales or procurement contract policies and standards. Ensures all corporate contracts conform to established guidelines and best practices.

Duties

Duties assigned directly and indirectly to the job role **Business Practices Director**

Duty Role	Description
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.
Contract Terms Library Search and View Access	Searches and views Contract Terms Library objects, including terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Negotiation Viewing	View the negotiation summary and details pages.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Business Practices Director**

Inherited Roles
Business Practices Director Contract Terms Library Administration Contract Terms Library Search and View Access Functional Setups Item Inquiry Negotiation Viewing

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Business Practices Director**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Business Practices Director**.

Granted Role	Granted Role Description	Privilege
Business Practices Director	Defines and manages sales or procurement contract policies and standards. Ensures all corporate contracts conform to established guidelines and best practices.	Download Contract for External Parties
		Enable Administrator Access
		Enable Buy Intent
		Enable Sell Intent
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Manage Contract Terms Library Work Area
		Search Clauses in the Contract Terms Library
		Search Contract Expert Rules in the Contract Terms Library
		Search Customer Account Relationships
		Search Customer Account Site
		Search Folders in the Contract Terms Library
		Search Numbering Schemes in the Contract Terms Library
		Search Purchase Agreement
		Search Sections in the Contract Terms Library
		Search Terms Templates in the Contract Terms Library
		Search Trading Community Organization
		Search Variables in the Contract Terms Library
		View Clause in the Contract Terms Library
		View Contract
		View Contract Template
		View Contract Terms
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
View Customer Account		

Granted Role	Granted Role Description	Privilege
		Relationships View Customer Account Site View Customer Account Site Use View Folder in the Contract Terms Library View Numbering Schemes in the Contract Terms Library View Purchase Agreement View Purchase Order View Section in the Contract Terms Library View Terms Template in the Contract Terms Library View Variable in the Contract Terms Library
Contract Terms Library Administration	Manages the Contract Terms Library, including defining and maintaining terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Adopt Global Clauses for a New Business Unit Analyze Contract Clause Usage Define Clause in the Contract Terms Library Define Contract Expert Rule in the Contract Terms Library Define Folders in the Contract Terms Library Define Numbering Scheme in the Contract Terms Library Define Section in the Contract Terms Library Define Terms Template in the Contract Terms Library Define Variable in the Contract Terms Library Import Contract Clauses Manage Contract Terms Library Work Area Purge Contract Clause Import Tables Purge Contract Temporary Tables Search Clauses in the Contract Terms Library Search Contract Expert Rules in the Contract Terms Library Search Folders in the Contract Terms Library Search Numbering Schemes in the Contract Terms Library

Granted Role	Granted Role Description	Privilege
		Search Sections in the Contract Terms Library Search Terms Templates in the Contract Terms Library Search Variables in the Contract Terms Library View Clause in the Contract Terms Library View Contract Expert Rule in the Contract Terms Library View Folder in the Contract Terms Library View Numbering Schemes in the Contract Terms Library View Section in the Contract Terms Library View Terms Template in the Contract Terms Library View Variable in the Contract Terms Library
Contract Terms Library Search and View Access	Searches and views Contract Terms Library objects, including terms templates, clauses, Contract Expert rules, sections, variables, folders, questions, constants, and numbering schemes.	Manage Contract Terms Library Work Area Search Clauses in the Contract Terms Library Search Contract Expert Rules in the Contract Terms Library Search Folders in the Contract Terms Library Search Numbering Schemes in the Contract Terms Library Search Sections in the Contract Terms Library Search Terms Templates in the Contract Terms Library Search Variables in the Contract Terms Library View Clause in the Contract Terms Library View Folder in the Contract Terms Library View Numbering Schemes in the Contract Terms Library View Section in the Contract Terms Library View Terms Template in the Contract Terms Library View Variable in the Contract Terms Library
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks Review Applications

Granted Role	Granted Role Description	Privilege
		Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message
		Reply Supplier Negotiation Online Message
		Search Supplier Negotiation
		View Contract Terms
		View Supplier Negotiation
		View Supplier Negotiation Online Message

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Business Practices Director**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Business Practices Director can view activity for all activities in the enterprise	Role: Business Practices Director Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Business Practices Director can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Business Practices Director Privilege: Read Application Attachment Resource: Application Attachment	
Contract	A Business Practices Director can view contract for the business units for which they are authorized	Role: Business Practices Director Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	A Business Practices Director can manage contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Expert Rule	
	A Business Practices Director can view contract terms library for all the business units	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms Library Search and View Access Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Business Practices Director can manage contract terms library for all non standard clauses irrespective of business unit	Role: Business Practices Director Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Business Practices Director can manage contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Business Practices Director can view contract terms library for all business units	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms Library Search and View Access Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Business Practices Director can manage contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause Folder	
	A Business Practices Director can view contract terms library for all the business units	Role: Business Practices Director Privilege: View Contract Terms Library	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Contract Library Clause Folder	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Contract Terms Library Search and View Access Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Contract Note	A Business Practices Director can view contract note for notes that are not private or private notes where they are the author.	Role: Business Practices Director Privilege: View Contract Note (Data) Resource: Contract Note	
Contract Terms Template	A Business Practices Director can manage contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: Manage Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Administration Privilege: Manage Contract Terms Library (Data) Resource: Contract Terms Template	
	A Business Practices Director can view contract terms library for all global templates irrespective of business unit	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Search and View Access Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
	A Business Practices Director can view contract terms library for the business units for which they are authorized	Role: Business Practices Director Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Administration Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
		Role: Contract Terms Library Search and View Access Privilege: View Contract Terms Library (Data) Resource: Contract Terms Template	
Trading Community Customer Account	A Business Practices Director can view customer account for all customer accounts in the enterprise	Role: Business Practices Director Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	A Business Practices Director can view customer account relationship for the reference data sets for which they are authorized	Role: Business Practices Director Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for	Role: Business Practices Director Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	which they are authorized	Customer Account Site (Data) Resource: Trading Community Customer Account Site	
Trading Community Customer Account Site Use	A Business Practices Director can view customer account site use for the reference data sets for which they are authorized	Role: Business Practices Director Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Business Practices Director can view trading community	Role: Business Practices Director	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organization for all organizations in the enterprise	Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Business Practices Director can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Business Practices Director Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Business Practices Director can view trading community person for all people in the enterprise	Role: Business Practices Director Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Business Practices Director can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Business Practices Director Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Business Practices Director can view trading community person for all resources in the enterprise	Role: Business Practices Director Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Address Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Business Practices Director can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Business Practices Director Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Business Practices Director can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Business Practices Director Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Buyer

Procurement professional responsible for transactional aspects of the procurement processes.

Duties

Duties assigned directly and indirectly to the job role **Buyer**

Duty Role	Description
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.

Duty Role	Description
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Buyer**

Inherited Roles
Buyer <ul style="list-style-type: none"> Agent Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Agent Access Data Security Procurement Analysis Currency Preference Agreement Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Implemented Change Order Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Item Inquiry Payables Invoice Inquiry Pending Change Order Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Purchase Agreement Administration <ul style="list-style-type: none"> FSCM Load Interface Administration Purchase Agreement Authoring Purchase Agreement Control Purchase Agreement Inquiry Purchase Order Administration

Inherited Roles

FSCM Load Interface Administration
Purchase Order Authoring
Transaction Entry with Budgetary Control
Business Intelligence Consumer
Purchase Order Control
Purchase Order Inquiry
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Requisition Line Processing
Spend Transaction Analysis
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Transactional Business Intelligence Worker
Transactional Analysis
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Buyer**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Buyer**.

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchasing Work Area
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
View Item Relationship		
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions

Granted Role	Granted Role Description	Privilege
		Cancel Purchase Agreement Change Purchase Agreement Change Supplier Site Communicate Purchase Order and Purchase Agreement Create Blanket Purchase Agreement Line Create Blanket Purchase Agreement Line from Catalog Create Purchase Agreement Download Contract for External Parties Enable Purchase Agreement Catalog Authoring Search Purchase Agreement Transfer Blanket Purchase Agreement to Catalog Administrator Transfer Blanket Purchase Agreement to Supplier View Contract Terms View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement Cancel Purchase Agreement Finally Close Purchase Agreement Freeze Purchase Agreement Hold Purchase Agreement Search Purchase Agreement View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties Search Purchase Agreement Search Supplier Negotiation View Contract Terms View Purchase Agreement View Supplier Negotiation View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement Generate Purchase Order Import Purchase Order Purge Purchasing Document Open Interface Reassign Purchasing Document Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions

Granted Role	Granted Role Description	Privilege
		Cancel Purchase Order Change Purchase Order Change Purchase Order Line Negotiated Indicator Change Supplier Site Communicate Purchase Order and Purchase Agreement Create Purchase Order Create Purchase Order Line from Catalog Create Purchase Order from Requisitions Download Contract for External Parties Import Approved Requisition Import Requisition Search Purchase Order View Contract Terms View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order Cancel Purchase Order Close Purchase Order Finally Close Purchase Order Freeze Purchase Order Hold Purchase Order Search Purchase Order View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties Review Inbound Shipment Details Review Receiving Receipt Summary Review Receiving Transaction History Search Requisition Line as Buyer Search Supplier Negotiation View Contract Terms View Payables Invoice View Purchase Order View Receiving Notification as Buyer View Requisition Details as Buyer View Requisition Lifecycle as Procurement Agent View Supplier Negotiation View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including	Change Requisition Line

Granted Role	Granted Role Description	Privilege
	creating purchasing documents.	Grouping Increase Requisition Line Quantity or Amount as Buyer Process Requisition Line Reassign Requisition Line Replace Requisition Line from Catalog Return Requisition Line Search Requisition Line as Buyer Split Requisition Line View Requisition Details as Buyer View Requisition Lifecycle as Procurement Agent
Supplier Profile Inquiry	View supplier profile information.	Search Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact View Supplier Contact Change Request View Supplier Contact User Account View Supplier Income Tax View Supplier Payment View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site View Supplier Site Assignment View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification	An enterprise user can search and view	Search Supplier Assessment

Granted Role	Granted Role Description	Privilege
Viewing	supplier qualifications.	Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Buyer 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	
	A Buyer 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	
	A Buyer can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Buyer 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	Analytics Implementation
Payment Card	A Buyer can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card	
Requisition	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Buyer can view requisition analysis for themselves for the business units for which they are authorized	Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Trading Community Org Address Email Contact Preference	A Buyer 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 Buyer 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 Buyer 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 Buyer can manage trading community legal contact preference for all trading community contact preferences	Role: Supplier Profile Inquiry Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Buyer 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	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Buyer 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 Buyer can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Buyer 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Buyer 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	
	A Buyer 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 Buyer 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 Buyer 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	A Buyer 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	Analytics Implementation
		Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Buyer 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 Buyer 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

Data security policies for Privacy for the job role **Buyer**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Buyer 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
Supplier	A Buyer 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 Buyer can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Buyer**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Create Purchase Orders		Create Purchase Order

Job Role: Cash Manager

Protects and develops the company's liquid assets maximizing their use and return to the organization.

Duties

Duties assigned directly and indirectly to the job role **Cash Manager**

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.
Cash Management Transaction Analysis	Analyzes Cash Management transactional information
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting
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.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Import Bank Statement	Allows import of bank statement.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Person Address View	Grants access to persons to view address data.
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.

Role Hierarchy

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

Inherited 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
Business Intelligence Consumer
Customer Account Inquiry
Business Intelligence Authoring
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
Person Address View
Subledger Accounting Manager
Business Intelligence Consumer
Customer Account Inquiry
Subledger Accounting Reporting
Business Intelligence Consumer
Customer Account Inquiry
FSCM Load Interface Administration
Import Bank Statement
Payments Disbursement Administration
Subledger Accounting Transaction Analysis
Business Intelligence Authoring
Transactional Business Intelligence Worker
Transactional Analysis
Upload data for Bank Statement Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Cash Manager**

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
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
		Maintain Bank Statement
		Manage Bank Statement Autoreconciliation Exception
		Manage Bank Statement and Reconciliation Activities
		Manage External Cash Transaction
		Mark Bank Statement Reconciliation Reviewed
		Process Electronic Bank Statement
		Reconcile Bank Statement
		Submit Autoreconciliation
		Submit Bank Statement Report
		Submit Bank Statement Transaction Creation Program
		Submit Cash to General Ledger Reconciliation Report
		View Bank Statement
		View External Cash Transaction
		View Payables Payment
View Receivables Receipt		
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields.	Add Trading Community Organization Additional Identifier
		Add Trading Community Organization Additional Name
		Add Trading Community Organization Address
		Add Trading Community Organization Address Use
		Add Trading Community Organization Classification Code Assignment
		Add Trading Community Organization Contact
		Add Trading Community Organization Contact Preference
		Add Trading Community Organization Contact Responsibility

Granted Role	Granted Role Description	Privilege
		Add Trading Community Organization E-Mail
		Add Trading Community Organization Instant Messenger
		Add Trading Community Organization Phone
		Add Trading Community Organization Relationship
		Add Trading Community Organization Web Page
		Correct Trading Community Organization Address
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Define Accounting Calendar
		Define Oracle Fusion General Ledger Transaction Calendar
		Enter Trading Community Organization Information
		Export Trading Community Organization
		Export Trading Community Organization Additional Identifier
		Export Trading Community Organization Additional Name
		Export Trading Community Organization Addresses
		Export Trading Community Organization Classification Code Assignment
		Export Trading Community Organization Contact Points
		Export Trading Community Organization Contact Preferences
		Export Trading Community Organization Relationship
		Import Party Tax Profile
		Manage All Application Profile Values
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application

Granted Role	Granted Role Description	Privilege
		Flexfield Value Set
		Manage Bank
		Manage Bank Account
		Manage Bank Branch
		Manage Bank Statement Automatic Reconciliation Matching Rule Set
		Manage Bank Statement Code
		Manage Bank Statement Reconciliation Matching Rule
		Manage Bank Statement Reconciliation Tolerance
		Manage Bank Statement Transaction Creation Rule
		Manage Cash Transaction Type Mapping
		Manage Financial Application Lookups
		Manage Organization Attachments
		Manage Organization Interactions
		Manage Organization Notes
		Manage Parse Rule Set
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment
		Move Trading Community Organization Address
		Remove Trading Community Organization Additional Identifier
		Remove Trading Community Organization Additional Name
		Remove Trading Community Organization Address
		Remove Trading Community Organization Address Use
		Remove Trading Community Organization Classification Code Assignment

Granted Role	Granted Role Description	Privilege
		Remove Trading Community Organization Contact
		Remove Trading Community Organization Contact Preference
		Remove Trading Community Organization Contact Responsibility
		Remove Trading Community Organization E- Mail
		Remove Trading Community Organization Instant Messenger
		Remove Trading Community Organization Phone
		Remove Trading Community Organization Relationship
		Remove Trading Community Organization Web Page
		Restore Trading Community Organization Additional Identifier
		Restore Trading Community Organization Additional Name
		Restore Trading Community Organization Address
		Restore Trading Community Organization Address Use
		Restore Trading Community Organization Classification Code Assignment
		Restore Trading Community Organization Contact
		Restore Trading Community Organization Contact Preference
		Restore Trading Community Organization Contact Responsibility
		Restore Trading Community Organization E-Mail
		Restore Trading Community Organization Instant Messenger
		Restore Trading Community Organization Phone
		Restore Trading Community Organization Relationship
		Search Trading Community Organization Relationship

Granted Role	Granted Role Description	Privilege
		Select Trading Community Organization Address as Primary for a Purpose
		Select Trading Community Organization Contact Responsibility as Primary
		Select Trading Community Organization Contact as Primary
		Submit Organization Merge Request
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Trading Community Organization
		Update Trading Community Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community Organization Address Use
		Update Trading Community Organization Classification Code Assignment
		Update Trading Community Organization Contact
		Update Trading Community Organization Contact Preference
		Update Trading Community Organization E-Mail
		Update Trading Community Organization Instant Messenger
		Update Trading Community Organization Phone
		Update Trading Community Organization Relationship
		Update Trading Community Organization Web Page
		View Accounting Calendar
		View Bank
		View Bank Account
		View Bank Branch
		View Bank Statement Automatic Reconciliation Matching Rule Set

Granted Role	Granted Role Description	Privilege
		View Bank Statement Code View Bank Statement Reconciliation Matching Rule View Bank Statement Reconciliation Tolerance View Bank Statement Transaction Creation Rule View Cash Transaction Type Mapping View Oracle Fusion General Ledger Transaction Calendar View Parse Rule Set View Trading Community Organization Relationship
Cash Manager	Protects and develops the company's liquid assets maximizing their use and return to the organization.	Access Financial Reporting Center
Cash Positioning and Forecasting Management	Manages cash positioning and forecasting	Add Trading Community Organization Additional Identifier Add Trading Community Organization Additional Name Add Trading Community Organization Address Add Trading Community Organization Address Use Add Trading Community Organization Classification Code Assignment Add Trading Community Organization Contact Add Trading Community Organization Contact Preference Add Trading Community Organization Contact Responsibility Add Trading Community Organization E-Mail Add Trading Community Organization Instant Messenger Add Trading Community Organization Phone Add Trading Community Organization Relationship Add Trading Community Organization Web Page Correct Trading Community Organization Address Create Location of Final Discharge

Granted Role	Granted Role Description	Privilege
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Enter Trading Community Organization Information
		Export Trading Community Organization
		Export Trading Community Organization Additional Identifier
		Export Trading Community Organization Additional Name
		Export Trading Community Organization Addresses
		Export Trading Community Organization Classification Code Assignment
		Export Trading Community Organization Contact Points
		Export Trading Community Organization Contact Preferences
		Export Trading Community Organization Relationship
		Import Party Tax Profile
		Manage External Cash Transaction
		Manage Organization Attachments
		Manage Organization Interactions
		Manage Organization Notes
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Manage Trading Community Organization Source System Mapping
		Manage Trading Community Organization Usage Assignment
		Move Trading Community Organization Address
		Remove Trading Community Organization Additional Identifier
		Remove Trading Community Organization Additional Name

Granted Role	Granted Role Description	Privilege
		Remove Trading Community Organization Address
		Remove Trading Community Organization Address Use
		Remove Trading Community Organization Classification Code Assignment
		Remove Trading Community Organization Contact
		Remove Trading Community Organization Contact Preference
		Remove Trading Community Organization Contact Responsibility
		Remove Trading Community Organization E- Mail
		Remove Trading Community Organization Instant Messenger
		Remove Trading Community Organization Phone
		Remove Trading Community Organization Relationship
		Remove Trading Community Organization Web Page
		Restore Trading Community Organization Additional Identifier
		Restore Trading Community Organization Additional Name
		Restore Trading Community Organization Address
		Restore Trading Community Organization Address Use
		Restore Trading Community Organization Classification Code Assignment
		Restore Trading Community Organization Contact
		Restore Trading Community Organization Contact Preference
		Restore Trading Community Organization Contact Responsibility
		Restore Trading Community

Granted Role	Granted Role Description	Privilege
		Organization E-Mail
		Restore Trading Community Organization Instant Messenger
		Restore Trading Community Organization Phone
		Restore Trading Community Organization Relationship
		Search Trading Community Organization Relationship
		Select Trading Community Organization Address as Primary for a Purpose
		Select Trading Community Organization Contact Responsibility as Primary
		Select Trading Community Organization Contact as Primary
		Submit Organization Merge Request
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		Update Trading Community Organization
		Update Trading Community Organization Additional Identifier
		Update Trading Community Organization Additional Name
		Update Trading Community Organization Address Use
		Update Trading Community Organization Classification Code Assignment
		Update Trading Community Organization Contact
		Update Trading Community Organization Contact Preference
		Update Trading Community Organization E-Mail
		Update Trading Community Organization Instant Messenger
		Update Trading Community Organization Phone
		Update Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Relationship Update Trading Community Organization Web Page View Bank Statement View External Cash Transaction View Payables Payment View Receivables Receipt View Trading Community Organization Relationship
Customer Account Inquiry	View customer account details.	Export Customer Account Export Customer Account Relationship Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point View Customer Account View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Location of Final Discharge View Party Fiscal Classification View Third-Party Site Tax Profile View Third-Party Tax Profile View Trading Community Organization View Trading Community Organization Additional

Granted Role	Granted Role Description	Privilege
		Identifier View Trading Community Organization Additional Name View Trading Community Organization Address View Trading Community Organization Address Use View Trading Community Organization Classification Code Assignment View Trading Community Organization Contact Point View Trading Community Organization Contact Preference View Trading Community Organization Source System Mapping View Trading Community Organization Usage Assignment
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 Build Documents Payable into Payments Format Payment Document Manage Payment File Mark Payments Complete Print Payment Documents Record Payment Document Print Status Reprint Payment Documents Reset Periodic Sequence Value Resolve Document Validation Error Resolve Payment File Transmission Failure Resolve Payment File Validation Error Resolve Payment Validation Error Review Proposed Payment Submit Payment File Accompanying Letter Submit Payment File Creation Program Submit Payment File Register Submit Payment Process Request Status Report Submit Positive Pay File Submit Regulatory

Granted Role	Granted Role Description	Privilege
		Reporting Submit Separate Remittance Advice Transmit Payment File View Disbursement View Payment File View Rejected and Removed Items In Payment Process Request
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface Load Interface File for Import Manage File Import and Export Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access Manage Disbursement Payment Method Manage Internal Payer Manage Payment Code Manage Payment Method Defaulting Rule Manage Payment Process Profile
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 Create Subledger Journal Entry Online Create Subledger Journal Entry for Third Party Merge Create Subledger Multiperiod and Accrual Reversal Entry Manage Subledger Journal Entry Manually Override Subledger Journal Entry Post Journal Post Subledger Journal Entry to General Ledger Purge Accounting Event Diagnostic Data Review Subledger Journal Entry Run Global Journals and Third Party Report Run Global Subledger

Granted Role	Granted Role Description	Privilege
		Detail Journal Report
		Run Global Third Party Account Balance Report
		Run Global Third Party Balances Summary Report
		Run Global Third Party Detail and Balances Report
		Run Import Journals By Program Call
		Submit Account Analysis Report
		Submit Accounting Event Diagnostic Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
		Transfer Online Journal Entry to General Ledger
		Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
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	
	A Cash Manager can manage disbursement by payment function for any employee	Role: Disbursement Data Management Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	expenses in the payment process within the enterprise	Disbursement by Payment Function (Data) Resource: 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	
	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	
	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	
	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	
	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	
	A Cash Manager can manage payments by business unit for	Role: Disbursement Process Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	the business units for which they are authorized	Privilege: Manage Payments by Business Unit (Data) Resource: Business Unit	
	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	
		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	
		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	
	A Cash Manager can manage	Role: Disbursement	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	disbursement by payment function for any employee expenses in the payment process within the enterprise	Data Management Privilege: Manage Disbursement by Payment Function (Data) Resource: 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	
	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	
	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	
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	
		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	
		Role: Cash Positioning and Forecasting	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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) Resource: 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	
		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	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	which they are authorized	Source Transaction 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) 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Disbursement Process Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		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	
		Role: Disbursement Process Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		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	
		Role: Cash Positioning and Forecasting Management Privilege: View Trading Community Relationship (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Relationship	
		Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Cash Manager**

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
	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: 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

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Cash Manager**

GRC Entitlement	Conflicting GRC Entitlement
Enter Journal Entry	Post Journal Entry
Post Journal Entry	Approve Invoices
	Approve Physical Adjustment
	Assets Depreciation
	Assets Workbench
	Capitalizing Assets
	Create Invoices
	Create Payments
	Create Purchase Orders
	Enter Customer Receipts
	Physical Inventory
	Release Sales Order
	Remittances
	Setup Assets
	Setup GL Chart of Accounts Mappings
	Setup GL Currencies
	Setup GL Daily Rates
	Setup GL Data Access Sets
	Setup GL Historical Rates
	Setup GL Journal Authorization Limits
	Setup GL Ledger Sets
Setup GL Options	
Setup GL Rate Types	
Setup GL Statistical Units of Measure	
Setup Payment	Create Payments

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Bank Account Reconciliation		Reconcile Bank Statement
	Post Journal Entry		Post Journal
	Setup Payment		Manage Bank Account

Segregation of Duties Conflicts

Fusion applications may include duties in the role hierarchy of a job or abstract role that are incompatible according to the segregation of duties policies.

Duty role conflicts for the job role **Cash Manager**

Duty Role	Conflicting Duty Role
Journal Posting Program Duty	FSCM Load Interface Administration Duty

Duty role conflict details for the job role **Cash Manager**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Journal Posting Program Duty	Post Journal	Post Journal Entry	FSCM Load Interface Administration Duty	Load File to Interface	Assets Workbench
				Load Interface File for Import	Assets Workbench
				Transfer File	Assets Workbench

Job Role: Category Manager

Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.

Duties

Duties assigned directly and indirectly to the job role **Category Manager**

Duty Role	Description
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
Category Manager Analysis	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency	This role is used to get the supported currencies in Procurement and

Duty Role	Description
Preference	Spend Analysis module.
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

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

Inherited Roles
Category Manager Agreement Transaction Analysis

Inherited Roles

Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Analysis
Buyer
Agent Analysis
Business Intelligence Authoring
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Agreement Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Implemented Change Order Transaction Analysis
Business Intelligence Authoring
Item Inquiry
Payables Invoice Inquiry
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Purchase Agreement Administration
FSCM Load Interface Administration
Purchase Agreement Authoring
Purchase Agreement Control
Purchase Agreement Inquiry
Purchase Order Administration
FSCM Load Interface Administration
Purchase Order Authoring
Transaction Entry with Budgetary Control
Business Intelligence Consumer
Purchase Order Control
Purchase Order Inquiry
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Requisition Line Processing
Spend Transaction Analysis
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Transactional Business Intelligence Worker
Transactional Analysis
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import
Category Manager Analysis
Business Intelligence Authoring
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Procurement Spend Supplier Site Data Security
Implemented Change Order Transaction Analysis
Business Intelligence Authoring

Inherited Roles
Negotiation Award
Negotiation Management
Negotiation Response Evaluation
Negotiation Update
Negotiation Viewing
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Sourcing Administration
Sourcing Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Category Manager**

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	View Purchasing Work Area
		Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Create Supplier Negotiation
		Determine Sourcing Requirement
		Manage Contract Deliverable
		Manage Supplier Negotiation Watchlist by Web Service
		Submit Supplier Negotiation
		Submit Supplier Registration
		View Procurement Dashboard
View Supplier Negotiation Work Area		
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	View Item Relationship
		Allocate Supplier Negotiation Award to Requisition
		Analyze Negotiation Response
		Award Supplier Negotiation

Granted Role	Granted Role Description	Privilege
		as Owner Complete Supplier Negotiation Award Research Suppliers Search Supplier Negotiation Submit Supplier Negotiation Award View Question Response History View Supplier Business Classification View Supplier Negotiation Award Recommendation View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation Close Supplier Negotiation Complete Supplier Negotiation Stage One For Two Stage Negotiation Create Supplier Negotiation Response as Surrogate Disqualify Supplier Negotiation Response Extend Supplier Negotiation Lock Negotiation Supplier Out Manage Negotiation Supplier Invitation Manage Supplier Negotiation Collaboration Team Manage Supplier Negotiation Requirements Manage Supplier Negotiation Response as Surrogate Monitor Supplier Negotiation Pause Supplier Negotiation Research Suppliers Search Supplier Negotiation Unlock Supplier Negotiation Unlock Supplier Negotiation Response Draft as Surrogate Unlock Supplier Negotiation Stage One For Two Stage Negotiation Unlock Supplier Negotiation Stage Two For Two Stage Negotiation Unseal Supplier Negotiation Unseal Supplier Negotiation

Granted Role	Granted Role Description	Privilege
		Stage One For Two Stage Negotiation Unseal Supplier Negotiation Stage Two For Two Stage Negotiation View Supplier Business Classification View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response Change Supplier Negotiation Response Shortlist Status Research Suppliers Score Supplier Negotiation Response Search Supplier Negotiation View Question Response History View Supplier Business Classification View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions Edit Supplier Negotiation Manage Supplier Negotiation Draft Research Suppliers Search Supplier Qualification Area Search Supplier Qualification Question Unlock Supplier Negotiation Draft Owned by Others View Contract Terms View Supplier Negotiation View Supplier Qualification Area View Supplier Qualification Question
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message Reply Supplier Negotiation Online Message Search Supplier Negotiation View Contract Terms View Supplier Negotiation View Supplier Negotiation Online Message

Granted Role	Granted Role Description	Privilege
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Download Contract for External Parties
		Enable Purchase Agreement Catalog Authoring
		Search Purchase Agreement
		Transfer Blanket Purchase Agreement to Catalog Administrator
		Transfer Blanket Purchase Agreement to Supplier
		View Contract Terms
View Purchase Agreement		
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Finally Close Purchase Agreement

Granted Role	Granted Role Description	Privilege
		Freeze Purchase Agreement Hold Purchase Agreement Search Purchase Agreement View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties Search Purchase Agreement Search Supplier Negotiation View Contract Terms View Purchase Agreement View Supplier Negotiation View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement Generate Purchase Order Import Purchase Order Purge Purchasing Document Open Interface Reassign Purchasing Document Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions Cancel Purchase Order Change Purchase Order Change Purchase Order Line Negotiated Indicator Change Supplier Site Communicate Purchase Order and Purchase Agreement Create Purchase Order Create Purchase Order Line from Catalog Create Purchase Order from Requisitions Download Contract for External Parties Import Approved Requisition Import Requisition Search Purchase Order View Contract Terms View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order Cancel Purchase Order Close Purchase Order Finally Close Purchase Order Freeze Purchase Order Hold Purchase Order

Granted Role	Granted Role Description	Privilege
		Search Purchase Order
		View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Requisition Line as Buyer
		Search Supplier Negotiation
		View Contract Terms
		View Payables Invoice
		View Purchase Order
		View Receiving Notification as Buyer
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
		View Supplier Negotiation
		View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping
		Increase Requisition Line Quantity or Amount as Buyer
		Process Requisition Line
		Reassign Requisition Line
		Replace Requisition Line from Catalog
		Return Requisition Line
		Search Requisition Line as Buyer
		Split Requisition Line
		View Requisition Details as Buyer
		View Requisition Lifecycle as Procurement Agent
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
		Delete Supplier Negotiation
		Edit Supplier Qualification Question
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Notifications

Granted Role	Granted Role Description	Privilege
		Manage Supplier Negotiation Style Manage Supplier Negotiation Template Search Supplier Qualification Question View Supplier Qualification Question
Supplier Profile Inquiry	View supplier profile information.	Search Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact View Supplier Contact Change Request View Supplier Contact User Account View Supplier Income Tax View Supplier Payment View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site View Supplier Site Assignment View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification Initiative View Supplier Qualification Question

Granted Role	Granted Role Description	Privilege
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Category Manager can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Category Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Category Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Category 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	
	A Category Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment		
Contract Expert Rule	A Category Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Category Manager can view	Role: Buyer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	contract terms library for all business units	Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Category Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Payment Card	A Category 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	
Public Person	A Category Manager can choose public person for all workers in the enterprise	Role: Buyer Privilege: Choose Public Person (Data) Resource: Public Person	
	A Category Manager can report public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Category Manager can view purchasing document header for themselves in the business units for which they are authorized	Role: Buyer Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header	Fact: Purchasing - Agreements Dimension(s): Agent Contract Management BU
			Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU
			Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU
			Fact: Purchasing - Orders Dimension(s): Agent Procurement BU
			Fact: Purchasing - Receipt Dimension(s): Agent Procurement BU
			Fact: Supplier

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
			Performance - Supplier Performance Dimension(s): Agent Procurement BU
Requisition	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition	
		Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Category Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
		Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Trading Community Org Address Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Org Address Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Category Manager can view trading community organization for all	Role: Buyer Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations in the enterprise	<p>Trading Community Organization (Data) Resource: Trading Community Organization Party</p> <p>Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party</p> <p>Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party</p> <p>Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party</p>	
Trading Community Organization Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference</p> <p>Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference</p>	
Trading Community Party	A Category Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<p>Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party</p>	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Category Manager can view trading community person for all people in the enterprise	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Category Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Category Manager can view trading community person for all resources in the enterprise	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		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	A Category Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Profile	

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

Privacy

Data security policies for Privacy for the job role **Category Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Category Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Buyer Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Category 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	A Category Manager can manage tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Category Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Category Manager**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager

GRC Entitlement	Conflicting GRC Entitlement
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Create Purchase Orders		Create Purchase Order

Abstract Role: Contingent Worker

Identifies the person as a contingent worker.

Duties

Duties assigned directly and indirectly to the abstract role **Contingent Worker**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
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
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods 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.
Person National Identifier View	Grants access to persons to view national identifier.
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 Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.

Duty Role	Description
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
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.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

Role Hierarchy and required role membership

Fusion applications ship the role memberships assuming you have deployed all offerings, options and features. Role memberships marked with a "+" in the "All" column are required for all options and features in this offering. If you are not deploying a particular offering, option or feature, remove those role memberships that are marked with a "*" for that offering, option or feature in Authorization Policy Manager.

If you are deploying other offerings, refer to the Security Reference Manual for those offerings before removing any role memberships.

Roles inherited directly and indirectly by the abstract role **Contingent Worker**

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Access Person Gallery		
Attachments User	+	
CRM Stage Write		
Business Intelligence Consumer		
Change Person Address		
Change Person Marital Status		
Compare HCM Information		
Employee Enrollment		
Expense Entry		
Business Intelligence Consumer		
Payee Bank Account Management		
Manage My Account		
Manage Person Documentation by Worker		
Manage Person Name		
Manage Personal Compensation		
Manage Worker Information Sharing		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Performance Management Worker		
Person National Identifier View		
Portrait Benefits		
Print Worker Portrait		
Procurement Requester		*
Business Intelligence Applications Worker		
Business Intelligence Applications Analysis		
Payables Invoice Inquiry		
Receiving Management Requester		
Item Inquiry		
Requester Analysis		
Business Intelligence Authoring		
Procurement Analysis Currency Preference		
Requisition Business Unit Data Security		
Requisition Self Service User		
Social Connection Worker		
Use User Details Service		
View Compensation Portrait Card		
View Portrait Availability Card		
View Portrait Contact Card		
View Portrait Personal Information Card		
View Portrait User Account Details Card		
View Secured Custom Help		
View Total Compensation Statements		
Business Intelligence Consumer		
Payee Bank Account Management		
Workforce Profile Worker		

Aggregate Privileges

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

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Indian Employee Portrait Gallery	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage My Account	Manages worker roles.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation	Manages documents.
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 Image	Manage Person Image
Manage Person Name	Maintains persons' name related attributes.
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 Worker Information Sharing	Shares own employment information with line managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
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.

Aggregate Privilege	Description
View Chinese Accounts	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.
View Compensation Portrait Card	Views compensation data for a worker in the portrait.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Career Planning Card	Grants access to the career planning card in the portrait.
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 Development and Growth Card	Grants access to the development and growth card in the portrait.
View Portrait Experience and Qualifications Card	Grants access to the experience and qualifications card in the portrait.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
Worker Time Card Entry	Reports time by time card, as a worker.

Privileges

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

Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	Absence Entry Using Calendar
		Access Competition Page
		Access FUSE Directory Page
		Access FUSE Performance and Career Planning Page
		Access FUSE Personal Information Page
		Access FUSE Time Page
		Approve Transactions
		Create Product Idea
		Enter Project Unprocessed Expenditure Batch
		Launch Oracle Social Network
		Manage Development Goal
		Manage Favorite Colleagues
		Manage Mentorship
		Manage My Portrait Work Area
		Manage Performance Goal
		Manage Person Documentation
		Manage Product Idea
		Manage Reputation Overview
		Manage Reputation Scores
		Manage Social Roles
		Report Time by Web Clock
		Review Product Ideas
		View Notification Details
		View Performance Goal
		View Person Gallery Work Area
		View Team Schedule
View Time by Calendar		
Employee Enrollment	Manages employee enrollments.	Define Benefit Participant Enrollment Result
		Elect Benefits
		Maintain Plan Beneficiary Designation
		Maintain Primary Care Provider
		Review Benefit Participant Enrollment Result
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
		Manage Expense Report
		Review Expense Reimbursement

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
		Print Performance Document
		Provide Performance Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback Status
		View Performance Information on Worker Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Self-Service Receiving Receipt

Granted Role	Granted Role Description	Privilege
		View Purchase Order
		View Receiving Receipt Notification
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
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester
		View Requisition
		View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
		Create Social Group
		Invite Social Connection
		Invite Someone to Social Group
		Link Social Group
		Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-descriptive Information
		Unlink Social Group
		View Activity Stream
		View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
		Access Time Work Area
		Report Time by Calendar
		View Team Schedule
		View Time by Calendar
Transaction Entry with 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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Granted Role	Granted Role Description	Privilege
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
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	
	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	
	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	
	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	
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	
Beneficiary	A Contingent Worker can view	Role: Portrait Benefits	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization	worker benefits portrait card for themselves	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 review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result	
	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 Result	
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate	
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	
Corporate Card	A Contingent Worker can	Role: Expense Entry	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Transaction Dispute Note	manage expense for themselves	Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note	
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) 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	
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	
Help Topic	A Contingent Worker can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Privilege: View Secured Custom Help Content Resource: Help Topic	
Idea	A Contingent Worker can manage product idea where they are a member of the idea team	Role: Contingent Worker Privilege: Manage Product Idea (Data) Resource: Idea	
	A Contingent Worker can review product idea where they are a member of the idea team	Role: Contingent Worker Privilege: Review Product Idea (Data) Resource: Idea	
Payment Card	A Contingent Worker 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	
Payroll Personal Deduction	A Contingent Worker 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Contingent Worker can view chinese accounts for themselves if they are employed by a chinese legal employer	Role: View Chinese Accounts Privilege: View Chinese Accounts (Data) Resource: Payroll Personal Deduction	
	A Contingent Worker can view indian tax investment declaration for themselves if they are employed by an indian legal employer	Role: Indian Employee Portrait Gallery Privilege: View Indian Tax Investment Declaration Resource: Payroll Personal Deduction	
	A Contingent Worker 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	
Person	A Contingent Worker can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person	
	A Contingent Worker can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person	
	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person	
	A Contingent Worker can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person	
	A Contingent Worker can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person	
	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Contingent Worker can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person	
	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	
	A Contingent Worker can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person	
	A Contingent Worker can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person	
	A Contingent Worker can report person for themselves	Role: Contingent Worker Privilege: Report Person (Data) Resource: Person	
	A Contingent Worker can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person	
	A Contingent Worker can view talent profile experience and qualifications for themselves	Role: View Portrait Experience and Qualifications Card Privilege: View Talent Profile Experience and Qualifications (Data) Resource: 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	
	A Contingent Worker can view worker career planning portrait card for themselves	Role: View Portrait Career Planning Card Privilege: View Worker Career Planning Portrait Card (Data) Resource: Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	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	
	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	
	A Contingent Worker can view worker development and growth portrait card for themselves	Role: View Portrait Development and Growth Card Privilege: View Worker Development and Growth Portrait Card (Data) Resource: 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 people and assignments in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: 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 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 Assignment	A Contingent Worker can view person assignment for persons	Role: Contingent Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	and assignments in their person and assignment security profile	Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Communication Method	A Contingent Worker can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: 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 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	
	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 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 Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
		Role: Manage Person Documentation by	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
	A Contingent Worker can search person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation Privilege: Search Person Documentation (Data) Resource: Person Documentation	
Person Email	A Contingent Worker can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: 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 Image	A Contingent Worker can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image	
	A Contingent Worker can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image	
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 National Identifier	A Contingent Worker can view person national identifier for	Role: Person National Identifier View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	Privilege: View Person National Identifier (Data) Resource: Person National Identifier	
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: 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 view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: 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	
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	
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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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	
	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	
	A Contingent Worker can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information Resource: 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	
	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) Resource: 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	
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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	
		Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit	
	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	
Salary	A Contingent Worker can view worker compensation portrait card for themselves	Role: View Compensation Portrait Card Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary	
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	
	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	
	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 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 Record Group Summary	A Contingent Worker can manage time cards for themselves	Role: Worker Time Card Entry Privilege: Manage Time Cards (Data) Resource: Time Record Group Summary	
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for	Role: View Total Compensation Statements	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement	
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	
		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	
		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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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) Resource: Trading Community Organization Email Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Contingent Worker can view trading community organization for all organizations in the enterprise	Role: Expense Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Procurement Requester	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) 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	
	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	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Procurement Requester	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Trading Community Person (Data) Resource: 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	
		Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Contingent Worker 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	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	
		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	Role: Expense Entry Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Preference (Data) Resource: Trading Community Person Address Phone Contact Preference Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community 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 Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) 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 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	Role: Procurement Requester	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for all trading community relationships in the enterprise	Privilege: View Trading Community Relationship (Data) Resource: 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	
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
User Role	A Contingent Worker can self request roles for themselves	Role: Manage My Account Privilege: Self Request Roles (Data) Resource: 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	
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	
	A Contingent Worker can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker	
	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Contingent Worker**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Abstract Role: Employee

Identifies the person as an employee.

Duties

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

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
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
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods 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.
Person National Identifier View	Grants access to persons to view national identifier.
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 Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.

Duty Role	Description
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
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.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

Role Hierarchy and required role membership

Fusion applications ship the role memberships assuming you have deployed all offerings, options and features. Role memberships marked with a "+" in the "All" column are required for all options and features in this offering. If you are not deploying a particular offering, option or feature, remove those role memberships that are marked with a "*" for that offering, option or feature in Authorization Policy Manager.

If you are deploying other offerings, refer to the Security Reference Manual for those offerings before removing any role memberships.

Roles inherited directly and indirectly by the abstract role **Employee**

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Access Person Gallery		
Attachments User	+	
CRM Stage Write		
Business Intelligence Consumer		
Change Person Address		
Change Person Marital Status		
Compare HCM Information		
Employee Enrollment		
Expense Entry		
Business Intelligence Consumer		
Payee Bank Account Management		
Manage My Account		
Manage Person Documentation by Worker		
Manage Person Name		
Manage Personal Compensation		
Manage Personal Payment Method		

Inherited roles by Offering, Option and Feature	Procurement	
	All	Self Service Procurement
Manage Worker Information Sharing		
Payee Bank Account Management		
Performance Management Worker		
Person National Identifier View		
Portrait Benefits		
Print Worker Portrait		
Procurement Requester		*
Business Intelligence Applications Worker		
Business Intelligence Applications Analysis		
Payables Invoice Inquiry		
Receiving Management Requester		
Item Inquiry		
Requester Analysis		
Business Intelligence Authoring		
Procurement Analysis Currency Preference		
Requisition Business Unit Data Security		
Requisition Self Service User		
Social Connection Worker		
US Employee Portrait Gallery		
Use User Details Service		
View Chinese Accounts		
View Compensation Portrait Card		
View Payslip		
View Portrait Availability Card		
View Portrait Contact Card		
View Portrait Personal Information Card		
View Portrait User Account Details Card		
View Secured Custom Help		
View Total Compensation Statements		
Business Intelligence Consumer		
Payee Bank Account Management		
Workforce Profile Worker		

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Employee**

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Indian Employee Portrait Gallery	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage My Account	Manages worker roles.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation	Manages documents.
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 Image	Manage Person Image
Manage Person Name	Maintains persons' name related attributes.
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 Worker Information Sharing	Shares own employment information with line managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
Use User Details Service	Creates or updates users during person synchronizations.

Aggregate Privilege	Description
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Chinese Accounts	Allows an employee within a Chinese legal employer to view their PHF and social insurance account numbers.
View Compensation Portrait Card	Views compensation data for a worker in the portrait.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Payslip	Views payslips.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Career Planning Card	Grants access to the career planning card in the portrait.
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 Development and Growth Card	Grants access to the development and growth card in the portrait.
View Portrait Experience and Qualifications Card	Grants access to the experience and qualifications card in the portrait.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
Worker Time Card Entry	Reports time by time card, as a worker.

Privileges

Privileges granted to duties of the abstract role **Employee**.

Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Absence Entry Using Calendar
		Access Competition Page
		Access FUSE Directory Page
		Access FUSE Performance and Career Planning Page
		Access FUSE Personal Information Page
		Access FUSE Time Page
		Access Oracle Taleo Recruiting Cloud Service
		Access Tap Application
		Approve Transactions
		Create Product Idea
		Enter Project Unprocessed Expenditure Batch
		Launch Oracle Social Network
		Manage Development Goal
		Manage Favorite Colleagues
		Manage Mentorship
		Manage My Contact Information Mobile
		Manage My Documents Mobile
		Manage My Personal Information Mobile
		Manage My Portrait Work Area
		Manage My Wellness
		Manage Performance Goal
		Manage Person Documentation
		Manage Product Idea
		Manage Reputation Overview
		Manage Reputation Scores
		Manage Social Roles
		Record and View Issue
		Report Time by Web Clock
		Review Product Ideas
		View Notification Details
		View Performance Goal
View Person Gallery Work Area		
View Team Schedule		
View Time by Calendar		
Employee Enrollment	Manages employee enrollments.	Define Benefit Participant Enrollment Result
		Elect Benefits

Granted Role	Granted Role Description	Privilege
		Maintain Plan Beneficiary Designation
		Maintain Primary Care Provider
		Review Benefit Participant Enrollment Result
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
		Manage Expense Report
		Review Expense Reimbursement
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
		Print Performance Document
		Provide Performance Evaluation Feedback
		Select Feedback Participants
		Track Participant Feedback Status
		View Performance Information on Worker Dashboard
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt

Granted Role	Granted Role Description	Privilege
		Manage Self-Service Receiving Receipt Return Monitor Self-Service Receiving Receipt Work Area Review Inbound Shipment Details Review Receiving Receipt Summary Review Self-Service Receiving Receipt View Purchase Order View Receiving Receipt Notification
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 Create Requisition with Noncatalog Requests Create Requisition with One Time Location Manage Requisition View Requisition
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details Review Receiving Transaction History View Purchase Order as Procurement Requester View Requisition View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group Create Social Group Invite Social Connection Invite Someone to Social Group Link Social Group Manage Kudos Manage Message Board Manage Social Bookmarks Manage Social Connections Manage Social Group Manage Social Self-descriptive Information Unlink Social Group View Activity Stream View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page Access Time Work Area Report Time by Calendar View Team Schedule View Time by Calendar
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that	Check Funds Reserve Funds

Granted Role	Granted Role Description	Privilege
	are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
		View Talent Profile

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
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	
	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	
	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	
	An Employee can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver,	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	to approver, and to payables	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	
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 review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: 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 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 Relation	An Employee can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
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	
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	
HR Job	An Employee can choose hr job for all jobs in the enterprise	Role: Employee Privilege: Choose HR Job (Data) Resource: HR Job	
Help Topic	An Employee can view secured custom help content for all secured help content they are authorized	Role: View Secured Custom Help Privilege: View Secured Custom Help Content Resource: Help Topic	
Idea	An Employee can manage product idea where they are a member of the idea team	Role: Employee Privilege: Manage Product Idea (Data) Resource: Idea	
	An Employee can review product idea where they are a member of the idea team	Role: Employee Privilege: Review Product Idea (Data) Resource: Idea	
Item	An Employee can maintain item asset maintenance group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Asset Maintenance Group (Data) Resource: Item	
	An Employee can maintain item attribute for the items they	Role: Employee Privilege: Maintain	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	have access to in item and inventory organizations	Item Attribute (Data) Resource: Item	
	An Employee can maintain item basic for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Basic (Data) Resource: Item	
	An Employee can maintain item costing group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Costing Group (Data) Resource: Item	
	An Employee can maintain item general planning group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item General Planning Group (Data) Resource: Item	
	An Employee can maintain item inventory group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Inventory Group (Data) Resource: Item	
	An Employee can maintain item invoicing group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Invoicing Group (Data) Resource: Item	
	An Employee can maintain item lead times group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Lead Times Group (Data) Resource: Item	
	An Employee can maintain item mrp and mps group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item	
	An Employee can maintain item order management group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Order Management Group (Data) Resource: Item	
	An Employee can maintain item pack for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Pack (Data) Resource: Item	
	An Employee can maintain item people for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item People (Data) Resource: Item	
	An Employee can maintain item physical group for the items they have access to in item and inventory	Role: Employee Privilege: Maintain Item Physical Group (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations	Resource: Item	
	An Employee can maintain item primary group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Primary Group (Data) Resource: Item	
	An Employee can maintain item process manufacturing group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item	
	An Employee can maintain item purchasing group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Purchasing Group (Data) Resource: Item	
	An Employee can maintain item receiving group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Receiving Group (Data) Resource: Item	
	An Employee can maintain item revision for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item	
	An Employee can maintain item service group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item	
	An Employee can maintain item structure for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item	
	An Employee can maintain item structure group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item	
	An Employee can maintain item web option group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item	
	An Employee can maintain item work in process group for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item	
	An Employee can view item attribute for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data) Resource: Item	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	An Employee can view item basic for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Basic (Data) Resource: Item	
	An Employee can view item pack for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Pack (Data) Resource: Item	
	An Employee can view item structure for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Structure (Data) Resource: Item	
Payment Card	An Employee 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	
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 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	
	An Employee can view chinese accounts for themselves if they are employed by a chinese legal employer	Role: View Chinese Accounts Privilege: View Chinese Accounts (Data) Resource: Payroll Personal Deduction	
	An Employee can view indian tax investment declaration for themselves if they are employed by an indian legal employer	Role: Indian Employee Portrait Gallery Privilege: View Indian Tax Investment Declaration Resource: 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	
Payroll Relationship	An Employee can manage	Role: View Payslip	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	payroll person process results for themselves	Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship	
	An Employee can manage payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship	
	An Employee can view payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: 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	
Person	An Employee can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person	
	An Employee can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person	
	An Employee can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person	
	An Employee can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person	
	An Employee can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person Ethnicity (Data) Resource: Person	
	An Employee can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person	
	An Employee can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person	
	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	
	An Employee can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person	
	An Employee can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person	
	An Employee can report person for themselves	Role: Employee Privilege: Report Person (Data) Resource: Person	
	An Employee can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person	
	An Employee can view talent profile experience and qualifications for themselves	Role: View Portrait Experience and Qualifications Card Privilege: View Talent Profile Experience and Qualifications (Data) Resource: 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	
	An Employee can view worker	Role: View Portrait	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	career planning portrait card for themselves	Career Planning Card Privilege: View Worker Career Planning Portrait Card (Data) Resource: 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	
	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	
	An Employee can view worker development and growth portrait card for themselves	Role: View Portrait Development and Growth Card Privilege: View Worker Development and Growth Portrait Card (Data) Resource: 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 people and assignments in their person and assignment security profile	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: 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 Address	An Employee can manage person private address details for themselves	Role: View Portrait Personal Information Card Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person Private Address Details (Data) Resource: Person Address	
Person Assignment	An Employee can view person assignment for persons and assignments in their person and assignment security profile	Role: Employee Privilege: View Person Assignment (Data) Resource: Person Assignment	
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	
	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 Contact Relationship	An Employee can manage person contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Contact Details (Data) Resource: 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 Disability	An Employee can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability	
Person Documentation	An Employee can manage person documentation for document types in their document types security profile	Role: Manage Person Documentation Privilege: Manage Person Documentation	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for themselves	(Data) Resource: Person Documentation	
		Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
	An Employee can search person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation Privilege: Search Person Documentation (Data) Resource: Person Documentation	
Person Email	An Employee can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: 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	
Person Image	An Employee can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image	
	An Employee can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image	
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	
Person Name	An Employee can change person name for themselves	Role: Manage Person Name Privilege: Change	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person Name (Data) Resource: Person Name	
Person National Identifier	An Employee can view person national identifier for themselves	Role: Person National Identifier View Privilege: View Person National Identifier (Data) Resource: Person National Identifier	
Person Phone	An Employee can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: 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 view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: 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) Resource: Person Plan Accrual	
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	
	An Employee can manage personal payment method for themselves	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	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	
	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	An Employee can manage portrait private note for themselves	Role: Employee Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note	
Position	An Employee can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position	
		Role: Employee 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 Person	An Employee can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person	
	An 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person	
	An Employee can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information Resource: 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	
	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	
	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	
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	
		Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit	
	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	
Salary	An Employee can view worker compensation portrait card for themselves	Role: View Compensation Portrait Card Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary	
Talent Profile	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile Person (Data) Resource: 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	
	An Employee can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile	
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 Record Group Summary	An Employee can manage time cards for themselves	Role: Worker Time Card Entry Privilege: Manage Time Cards (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	
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	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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	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 Organization Address Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization 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 Organization Email Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	Role: Expense Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
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.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contact Preference	
Trading Community Party	An Employee 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	
	An Employee can view trading community person for all people in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: 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	
		Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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	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 Phone Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person 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 Person Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
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.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
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	
	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	
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
User Role	An Employee can self request	Role: Manage My	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	roles for themselves	Account Privilege: Self Request Roles (Data) Resource: 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	
	An Employee can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship	
Worker	An Employee can choose worker for people and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Worker (Data) Resource: Worker	
	An Employee can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker	
	An Employee can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Employee**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Abstract Role: Line Manager

Identifies the person as a line manager.

Duties

Duties assigned directly and indirectly to the abstract role **Line Manager**

Duty Role	Description
Absence Management Transaction Analysis	Analyzes Workforce absences transactional information
Absence and Leave Accrual Analysis	This duty role is used for analyzing employee historical and future planned absence trends and employee leave accrual balances
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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	Analyzes Career Development transactional information
Compensation Analysis	This duty role is used for analyzing employee salary, salary range penetration and the correlation of pay and performance
Compensation Transaction Analysis	Analyzes Compensation transactional information
Contingent Worker Addition	Adds contingent workers.
Documents of Record Transaction Analysis	Analyzes Documents of Records transactional information
Employee Data Security	This role is used for Employee dimension data security in the data warehouse
Employee Expense Business Unit Data Security	This role is used for Employee Expense Business Unit data security in the data warehouse
Employee Hire	Hires employees.
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.
Financial Analysis Currency Preference	This role is used to get the supported currencies in Financial Analysis module.
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager
Human Resources Analysis Currency Preference	This role is used get the supported currencies in Human Resources Analysis module.
Line Manager Expense Analysis	BI Duty role for Line Managers to review and analyze team expenses. This duty role includes visibility to employee expenses, credit card expenses, and expense violation data. For managers with multiple reporting levels, the ability to drill down along the employee hierarchy is provided
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.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Supervisor Hierarchy Data Security	This role is used for Supervisor Hierarchy data security in the data warehouse
Time and Labor Transaction Analysis	Analyzes Time and Labor transactional information.

Duty Role	Description
Vacancy Transaction Analysis	Analyses Vacancy Transactional Information.
Worker Prediction Reporting	This duty role is used to view worker predictions
Workforce Deployment Analysis	This duty role is used for analyzing headcount staffing, employee turnover, workforce diversity, internal mobility and employee performance
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.
Workforce Scheduling Transaction Analysis	Analyses workforce scheduling transactional information
Workforce Transaction Analysis	Analyses Workforce transactional information

Role Hierarchy and required role membership

Fusion applications ship the role memberships assuming you have deployed all offerings, options and features. Role memberships marked with a "+" in the "All" column are required for all options and features in this offering. If you are not deploying a particular offering, option or feature, remove those role memberships that are marked with a "*" for that offering, option or feature in Authorization Policy Manager.

If you are deploying other offerings, refer to the Security Reference Manual for those offerings before removing any role memberships.

Roles inherited directly and indirectly by the abstract role **Line Manager**

Inherited roles by Offering, Option and Feature	Procurement
	All
Absence Management Transaction Analysis	
Business Intelligence Authoring	
Absence and Leave Accrual Analysis	
Business Intelligence Authoring	
Employee Data Security	
Human Resources Analysis Currency Preference	
Supervisor Hierarchy Data Security	
Access Person Gallery	
Business Intelligence Applications Worker	+
Business Intelligence Applications Analysis	
Change Worker Location	

Inherited roles by Offering, Option and Feature	Procurement
	All
Change Worker Manager	
Change Worker Working Hour	
Compare HCM Information	
Compensation Analysis	
Business Intelligence Authoring	
Employee Data Security	
Human Resources Analysis Currency Preference	
Supervisor Hierarchy Data Security	
Compensation Transaction Analysis	
Business Intelligence Authoring	
Contingent Worker Addition	
Create Work Relationship	
Employee Hire	
Expense Approval	
Goal Management Line Manager	
Line Manager Expense Analysis	
Business Intelligence Authoring	
Employee Expense Business Unit Data Security	
Financial Analysis Currency Preference	
Procurement Analysis Currency Preference	
Manage Person Documentation	
Manage Schedules and Exceptions Assignment	
Manage User Account	
Manage Worker Checklist	
Manage Worker Information Sharing	
Manage Workforce Compensation Budgets by Line Manager	
Manage Workforce Compensation by Line Manager	
Nonworker Addition	
Pending Worker Addition and Hire	
Performance Management Line Manager	
Print Worker Portrait	
Promote Worker	
Report Manager Transaction Dashboard	
Submit a Payroll Flow	
Terminate Work Relationship	
Transfer Worker	
View Compensation Portrait Card	
View Portrait Availability Card	
View Portrait Contact Card	
View Portrait Employment Information Card	

Inherited roles by Offering, Option and Feature	Procurement
	All
View Portrait User Account Details Card	
Worker Prediction Reporting	
Workforce Deployment Analysis	
Business Intelligence Authoring	
Employee Data Security	
Human Resources Analysis Currency Preference	
Supervisor Hierarchy Data Security	
Workforce Profile Line Manager	
Workforce Transaction Analysis	
Business Intelligence Authoring	

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Line Manager**

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Change Worker Location	Changes persons' locations.
Change Worker Manager	Changes persons' managers.
Change Worker Working Hour	Changes the working hours of persons.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Succession Plan for Worker	Create succession plans.
Create Work Relationship	Adds work relationships to persons.
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Direct Report	Manages direct reports.
Manage Individual Compensation	Privilege to manage individual compensation awards for workers within the user's security profile.
Manage Person Documentation	Manages documents.
Manage Person Identifiers for External Applications	Manages person identifiers for external applications.
Manage Salaries	Privilege to manage off-cycle salary adjustments as a stand alone transaction or as part of a larger business process such as a promotion or transfer.
Manage Schedules and Exceptions Assignment	Manages the association of schedules to an assignment. This role is associated with the line manager or HR specialist.
Manage Succession Plan Candidate	Manages succession plan candidates.
Manage User Account	Manages user roles.
Manage Vacancy	Allows management of vacancies.
Manage Worker Checklist	Manages checklist definitions.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Manage Workforce Compensation Budgets by Line Manager	Manages compensation budgets by distributing and publishing budgets to lower manager.
Manage Workforce Compensation by Line Manager	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Promote Worker	Promotes persons.
Report Manager Transaction Dashboard	Report Manager Transaction Dashboard
Submit a Payroll Flow	Submits new payroll flows.
Terminate Work Relationship	Terminates work relationships.
Transfer Worker	Transfers persons.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View Compensation Portrait Card	Views compensation data for a worker in the portrait.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual

Aggregate Privilege	Description
	information.
View Portrait Career Planning Card	Grants access to the career planning card in the portrait.
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 Development and Growth Card	Grants access to the development and growth card in the portrait.
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 Experience and Qualifications Card	Grants access to the experience and qualifications card in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.

Privileges

Privileges granted to duties of the abstract role **Line Manager**.

Granted Role	Granted Role Description	Privilege
Contingent Worker Addition	Adds contingent workers.	Add Contingent Worker
		Create User
		Renew Placement
Employee Hire	Hires employees.	Create User
		Hire Employee
		Rehire Employee
Expense Approval	Approves expense reports of Oracle Fusion Expenses users.	Approve Expense Report
		Approve Travel Authorization or Cash Advance
Goal Management Line Manager	Goal Management Line Manager - inherited by Line Manager	Assign Development Goal to Groups of Workers
		Assign Workers Goals Mass Process
		Manage Development Goal
		Manage Development Goal in Goal Library
		Manage Development Goal of Other Workers
		Manage Performance Goal
		Manage Performance Goal of Others
		View Development Goal
Line Manager	Identifies the person as a line manager.	Absence Entry Using Calendar
		Access FUSE Hiring Page
		Access FUSE My Team Page
		Access FUSE Team Talent Page
		Access Oracle Taleo Recruiting Cloud Service
		Access Tap Application
		Access Time Work Area
		Analytical view of team's compliance violations
		Analyze Team Compensation
		Assign Performance Goal to Groups of Workers
		Assign Workers Goals Mass Process
		Change Manager Mobile
		Copy Personal Data to LDAP
		Create and Update Competition
		Manage Outstanding Corporate Card Transaction
		Manage Performance Goal
		Manage Performance Goal

Granted Role	Granted Role Description	Privilege
		for Organization
		Manage Questionnaires
		Manage Questions
		Manage Salary Mobile
		Manage Social Network Connections
		Manage Talent Review Content
		Manage Team Compensation
		Manage Team Compliance Violations List View
		Manage Team Reputation Scores List View
		Manage Team Reputation Tasks
		Manager Suggest Mentorship Relationships
		Manager's View of Employee's Reputation Scores
		Manager's View of Employee's Social Roles
		New Person Work Area As Line Manager
		Perform Performance Evaluations Mobile
		Promote Worker Mobile
		Run Talent Profile Summary Report
		Search and Review Skills
		Send User Name Request to LDAP
		Use Assignment Status Type Service
		Use Position lookup Service
		View Compensation History
		View Employee Social Connections
		View Person Gallery Work Area
		View Succession Candidates Card
		View Succession Membership Card
		View Talent Ratings Card
		View Team Compliance Outlier Reports
		View Team Reputation Outlier Reports
		View Team Reputation Scores Analytic View
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
Pending Worker Addition and	Adds and hires pending workers.	Create User
		Add Worker Pending Hire

Granted Role	Granted Role Description	Privilege
Hire		Hire Pending Worker
Performance Management Line Manager	Views performance documents from line manager dashboard.	Approve Worker Performance Document
		Cancel Worker Performance Document by Manager
		Change Participant Due Date by Manager
		Complete Worker Performance Document by Manager
		Create Performance Document by Manager
		Delete Worker Performance Document by Manager
		Print Performance Document
		Reopen Performance Document by Manager
		Reset Worker Performance Evaluation Status by Manager
		Restore Performance Document by Manager
		Select Feedback Participants
		Track Participant Feedback Status
		Transfer Performance Document by Manager
		View Performance Information on Manager Dashboard
		View Performance Information on Worker Dashboard for Manager
		View Performance and Potential
Worker Prediction Reporting	This duty role is used to view worker predictions	View Worker Prediction
Workforce Model Plan Line Manager	Manages workforce model plans, including creating and editing the plans.	Manage Workforce Model Plan as Line Manager
Workforce Profile Line Manager	Performs workforce profile duties as a line manager.	Define Talent Profile
		Define Talent Profile Item
		Manage Model Talent Profile
		Manage Person Talent Profile
		Manage Talent Profile Interest List
		Match Talent Profile
		Update Talent Profile Item
View Talent Profile		

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
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 employee expense 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	
	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	
		Role: Compensation Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade	
		Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade	
		Role: Workforce Transaction Analysis Privilege: Report Assignment Grade (Data) Resource: Assignment Grade	
Assignment Grade	A Line Manager can report	Role: Absence	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Ladder	assignment grade ladder for all grades in the enterprise	Management Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder	
		Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder	
		Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder	
		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	
		Role: Compensation Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate	
		Role: Vacancy Transaction Analysis Privilege: Report Assignment Grade Rate (Data) Resource: Assignment Grade Rate	
		Role: Workforce Transaction Analysis Privilege: Report Assignment Grade Rate	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Assignment Grade Rate	
Business Unit	A Line Manager can choose business unit organization for business units in their organization security profile	Role: Line Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Cash Advance	A Line Manager can view employee expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Cash Advance	
Compensation Allocation	A Line Manager can allocate compensation person rate by line manager for subordinates in their person and assignment security profile	Role: Manage Workforce Compensation by Line Manager Privilege: Allocate Compensation Person Rate by Line Manager (Data) Resource: Compensation Allocation	
	A Line Manager can approve and submit compensation allocation by line manager for subordinates in their person and assignment security profile	Role: Manage Workforce Compensation by Line Manager Privilege: Approve and Submit Compensation Allocation by Line Manager (Data) Resource: 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 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 Note	A Line Manager can manage compensation note for public	Role: Manage Workforce	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Compensation by Line Manager Privilege: Manage Compensation Note (Data) Resource: Compensation Note	
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	Role: Manage Workforce Compensation by Line Manager Privilege: Award Compensation Promotion by Line Manager (Data) Resource: Compensation Promotion	
Compensation Stock Grant	A Line Manager can report compensation stock grant for subordinates in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Compensation Stock Grant (Data) Resource: Compensation Stock Grant	
	A Line Manager can view compensation stock grant by line manager for subordinates in their person and assignment security profile	Role: Manage Workforce Compensation by Line Manager Privilege: View Compensation Stock Grant by Line Manager (Data) Resource: Compensation Stock Grant	
Corporate Card Transaction	A Line Manager can manage outstanding corporate card transaction for the employees for whom they are responsible	Role: Line Manager Privilege: Manage Outstanding Corporate Card Transaction (Data) Resource: Corporate Card Transaction	Fact: Employee Expenses Corporate Card Dimension(s): Security Manager
Department	A Line Manager can choose department for departments in their organization security profile	Role: Line Manager Privilege: Choose Department (Data) Resource: Department	
	A Line Manager can report department for departments in their organization security profile	Role: Absence Management Transaction Analysis Privilege: Report Department (Data) Resource: Department Role: Compensation	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Transaction Analysis Privilege: Report Department (Data) Resource: Department	
		Role: Vacancy Transaction Analysis Privilege: Report Department (Data) Resource: Department	
		Role: Workforce Transaction Analysis Privilege: Report Department (Data) Resource: Department	
Expense	A Line Manager can view employee expense for the employees for whom they are responsible	Role: Line Manager Privilege: View Employee Expense (Data) Resource: Expense	Fact: Employee Expenses Overview Dimension(s): Security Manager
			Fact: Employee Expenses Violation Dimension(s): Security Manager
Expense Report	A Line Manager can view employee expense 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	
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 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	
	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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Compensation Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job	
		Role: Vacancy Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job	
		Role: Workforce Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job	
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	
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	
Location	A Line Manager can choose location for all locations in the enterprise	Role: Line Manager Privilege: Choose Location (Data) Resource: Location	
	A Line Manager can report location for all locations in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Location (Data) Resource: Location	
		Role: Compensation Transaction Analysis Privilege: Report Location (Data) Resource: Location	
		Role: Vacancy Transaction Analysis Privilege: Report Location (Data) Resource: Location	
		Role: Workforce Transaction Analysis Privilege: Report Location (Data) Resource: Location	
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data	Role: Submit a Payroll Flow Privilege: View Payroll	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	group security profile and payroll flows in their payroll flow security profile	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 for payrolls in their payroll security profile	Role: Line Manager Privilege: Choose Payroll (Data) Resource: Payroll Definition	
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	
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	
	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 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	
	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	Role: Goal Management Line Manager Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Performance Goal (Data) Resource: 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	
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Add Pending Worker (Data) Resource: Person	
		Role: Pending Worker Addition and Hire Privilege: Add Pending Worker (Data) Resource: 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	
	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	
	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	
	A Line Manager can rehire employee for subordinates in their person and assignment security profile	Role: Employee Hire Privilege: Rehire Employee (Data) Resource: 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	
	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	
		Role: Documents of Record Transaction Analysis Privilege: Report	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Person	
		Role: Workforce Transaction Analysis Privilege: Report Person (Data) Resource: Person	
	A Line Manager can search person live for subordinates in their person and assignment security profile	Role: Line Manager Privilege: Search Person Live (Data) Resource: 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	
	A Line Manager can view talent profile experience and qualifications for subordinates in their person and assignment security profile	Role: View Portrait Experience and Qualifications Card Privilege: View Talent Profile Experience and Qualifications (Data) Resource: 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	
	A Line Manager can view worker career planning portrait card for subordinates in their person and assignment security profile	Role: View Portrait Career Planning Card Privilege: View Worker Career Planning Portrait Card (Data) Resource: Person	
	A Line Manager can view worker development and growth portrait card for subordinates in their person and assignment security profile	Role: View Portrait Development and Growth Card Privilege: View Worker Development and Growth Portrait Card (Data) Resource: 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	Role: Maintain	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	self service absence record for people and assignments in their person and assignment security profile	Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
	A Line Manager can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry	
Person Address	A Line Manager can create new hire person address for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire Person Address (Data) Resource: Person Address	
		Role: Create Work Relationship Privilege: Create New Hire Person Address (Data) Resource: Person Address	
		Role: Employee Hire Privilege: Create New Hire Person Address (Data) Resource: Person Address	
		Role: Nonworker Addition Privilege: Create New Hire Person Address (Data) Resource: Person Address	
		Role: Pending Worker Addition and Hire Privilege: Create New Hire Person Address (Data) Resource: Person Address	
		Role: Compensation Transaction Analysis Privilege: Report Person Address (Data) Resource: Person Address	
Person Assignment	A Line Manager can promote	Role: Promote Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	worker for subordinates in their person and assignment security profile	Privilege: Promote Worker (Data) Resource: 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	
		Role: Workforce Transaction Analysis Privilege: Report Person Assignment (Data) Resource: 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	
		Role: Transfer Worker Privilege: Search Worker (Data) Resource: 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	
	A Line Manager can view 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 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 Communication Method	A Line Manager can report person communication method for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Communication Method (Data) Resource: Person Communication Method	
Person Contact	A Line Manager can report person contact for persons and	Role: Compensation Transaction Analysis	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	assignments in their person and assignment security profile	Privilege: Report Person Contact (Data) Resource: Person Contact	
Person Document of Record	A Line Manager can report worker documents of record for people and assignments in their person assignment security profile and for documents in their document types security profile	Role: Documents of Record Transaction Analysis Privilege: Report Worker Documents of Record (Data) Resource: Person Document of Record	
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	Role: Manage Person Documentation Privilege: Manage Person Documentation (Data) Resource: Person Documentation	
	A Line Manager can search person documentation for document types in their document types security profile belonging to subordinates in their person and assignment security profile	Role: Manage Person Documentation Privilege: Search Person Documentation (Data) Resource: Person Documentation	
Person Driver License	A Line Manager can create new hire driver license for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire Driver License (Data) Resource: Person Driver License	
		Role: Create Work Relationship Privilege: Create New Hire Driver License (Data) Resource: Person Driver License	
		Role: Employee Hire Privilege: Create New Hire Driver License (Data) Resource: Person Driver License	
		Role: Nonworker Addition Privilege: Create New Hire Driver License (Data) Resource: Person Driver License	
		Role: Pending Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Addition and Hire Privilege: Create New Hire Driver License (Data) Resource: Person Driver License	
	A Line Manager can report driver license for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Driver License (Data) Resource: Person Driver License	
Person Email	A Line Manager can create new hire e-mail for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire E-mail (Data) Resource: Person Email	
		Role: Create Work Relationship Privilege: Create New Hire E-mail (Data) Resource: Person Email	
		Role: Employee Hire Privilege: Create New Hire E-mail (Data) Resource: Person Email	
		Role: Nonworker Addition Privilege: Create New Hire E-mail (Data) Resource: Person Email	
		Role: Pending Worker Addition and Hire Privilege: Create New Hire E-mail (Data) Resource: Person Email	
	A Line Manager can report person email for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Email (Data) Resource: Person Email	
Person Identifier for External Applications	A Line Manager can manage person identifiers for external applications for subordinates in their person and assignment security profile	Role: Manage Person Identifiers for External Applications Privilege: Manage Person Identifiers for External Applications (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Person Identifier for External Applications	
Person National Identifier	A Line Manager can create new hire national identifier for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire National Identifier (Data) Resource: Person National Identifier	
		Role: Create Work Relationship Privilege: Create New Hire National Identifier (Data) Resource: Person National Identifier	
		Role: Employee Hire Privilege: Create New Hire National Identifier (Data) Resource: Person National Identifier	
		Role: Nonworker Addition Privilege: Create New Hire National Identifier (Data) Resource: Person National Identifier	
		Role: Pending Worker Addition and Hire Privilege: Create New Hire National Identifier (Data) Resource: Person National Identifier	
		Role: Compensation Transaction Analysis Privilege: Report Person National Identifier (Data) Resource: Person National Identifier	
Person Passport	A Line Manager can create new hire passport for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire Passport (Data) Resource: Person Passport	
		Role: Create Work Relationship Privilege: Create New Hire Passport (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Person Passport	
		Role: Employee Hire Privilege: Create New Hire Passport (Data) Resource: Person Passport	
		Role: Nonworker Addition Privilege: Create New Hire Passport (Data) Resource: Person Passport	
		Role: Pending Worker Addition and Hire Privilege: Create New Hire Passport (Data) Resource: Person Passport	
	A Line Manager can report person passport for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Passport (Data) Resource: Person Passport	
Person Phone	A Line Manager can create new hire phone for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire Phone (Data) Resource: Person Phone	
		Role: Create Work Relationship Privilege: Create New Hire Phone (Data) Resource: Person Phone	
		Role: Employee Hire Privilege: Create New Hire Phone (Data) Resource: Person Phone	
		Role: Nonworker Addition Privilege: Create New Hire Phone (Data) Resource: Person Phone	
		Role: Pending Worker Addition and Hire Privilege: Create New Hire Phone (Data) Resource: Person Phone	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Line Manager can report person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Phone (Data) Resource: Person Phone	
Person Plan Accrual	A Line Manager can view accrual plan balance for people and assignments in their person and assignment security profile	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual	
	A Line Manager 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 Type	A Line Manager can choose person type for any person type	Role: Manage Vacancy Privilege: Choose Person Type (Data) Resource: 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	
		Role: Employee Hire Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Nonworker Addition Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Pending Worker Addition and Hire Privilege: Choose Person Type (Data) Resource: Person Type	
Person Visa	A Line Manager can create new hire visa for people they are hiring	Role: Contingent Worker Addition Privilege: Create New Hire Visa (Data) Resource: Person Visa	
		Role: Create Work Relationship Privilege: Create New Hire Visa (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Person Visa	
		Role: Employee Hire Privilege: Create New Hire Visa (Data) Resource: Person Visa	
		Role: Nonworker Addition Privilege: Create New Hire Visa (Data) Resource: Person Visa	
		Role: Pending Worker Addition and Hire Privilege: Create New Hire Visa (Data) Resource: Person Visa	
	A Line Manager can report person visa for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Visa (Data) Resource: Person Visa	
Position	A Line Manager can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position	
		Role: Line Manager Privilege: Choose Position (Data) Resource: 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	
		Role: Compensation Transaction Analysis Privilege: Report Position (Data) Resource: Position	
		Role: Vacancy Transaction Analysis Privilege: Report Position (Data) Resource: Position	
Role: Workforce Transaction Analysis Privilege: Report Position (Data) Resource: Position			
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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person	
		Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data) Resource: 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 Resource: Public Person	
	A Line Manager can report public person for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Public Person (Data) Resource: Public Person	
		Role: Workforce Transaction Analysis Privilege: Report Public Person (Data) Resource: 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	
	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	
	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	
	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	Role: View Compensation Portrait Card Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary	
Schedule Assignment	A Line Manager can manage	Role: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	work schedule assignment for persons and assignments in their person and assignment security profile	Schedules and Exceptions Assignment Privilege: Manage Work Schedule Assignment (Data) Resource: 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	
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: Manage Succession Plan Candidate Privilege: Manage Succession Plan Candidate (Data) Resource: 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	
	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: Manage Succession Plan Candidate Privilege: Add Worker to Succession Plan (Data) Resource: 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	
	A Line Manager can view	Role: View Succession	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	succession plan for all public succession plans	Plan Privilege: View Succession Plan (Data) Resource: 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	
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	
	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	
	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	
	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 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	
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	Role: Time and Labor Transaction Analysis Privilege: Report Time and Labor (Data) Resource: Time Record	
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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
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.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Line Manager can view trading community organization for all organizations in the enterprise	Role: Expense Approval Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
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.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Line Manager can view trading community person for all people in the enterprise	Role: Expense Approval Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Party	
	A Line Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Approval Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Line Manager can view trading community person for all resources in the enterprise	Role: Expense Approval Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
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.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
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.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
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.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
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.	Role: Expense Approval Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Phone Contact Preference	
User	A Line Manager can create user name for subordinates in their person security profile.	Role: Link User Name to Person Privilege: Create User Name (Data) Resource: User	
	A Line Manager can link user account for subordinates in their person security profile.	Role: Link User Name to Person Privilege: Link User Account (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	
	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	
	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	
	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	
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 Relationship	A Line Manager can terminate work relationship for subordinates in their person and assignment security profile	Role: Terminate Work Relationship Privilege: Terminate Work Relationship (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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) Resource: 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	
	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	
	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	
	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	
	A Line Manager can report worker for persons and assignments in their person and assignment security profile	Role: Absence Management Transaction Analysis Privilege: Report Worker (Data) Resource: 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	
		Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: 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	
A Line Manager can search worker for subordinates in their person and assignment security	Role: Change Worker Manager Privilege: Search		

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	profile	Worker (Data) Resource: Worker	
		Role: Change Worker Working Hour Privilege: Search Worker (Data) Resource: 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	
	A Line Manager can view manager transaction dashboard for themselves	Role: Report Manager Transaction Dashboard Privilege: View Manager Transaction Dashboard (Data) Resource: Worker	
Worker Prediction	A Line Manager can view worker prediction for persons and assignments in their person and assignment security profile	Role: Worker Prediction Reporting Privilege: View Worker Prediction (Data) Resource: Worker Prediction	
	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: Worker Prediction Reporting Privilege: View Worker Prediction (Data) 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	
	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	

Job Role: Procurement Application Administrator

Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.

Duties

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

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
Bussiness 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 SOAdmin.
Contract Setup	Contract Setup
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.
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.
Resource Administration	Administers resource information.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

Role Hierarchy

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

Inherited Roles
Procurement Application Administrator

Inherited Roles

- Application World Reference Administration
- B2B Messaging Administration
 - SOA Infra Designer
- Business Process Human Taskflow Administration Duty
 - Bussiness Process Engineering Human Taskflow Administration
- Contract Setup
 - Resource Administration
 - Application World Reference Administration
 - Link User Name to Person
 - Manage Users
 - Manage User Account
 - Link User Name to Person
 - Use User Details Service
- Functional Setups
- Payables Invoice Import Submission
 - FSCM Load Interface Administration
- Purchasing Administration
- Sourcing Administration
 - Resource Administration
 - Application World Reference Administration
 - Link User Name to Person
 - Manage Users
 - Manage User Account
 - Link User Name to Person
 - Use User Details Service
- Supplier Qualification Administration
- Upload data for Supplier Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Procurement Application Administrator**

Aggregate Privilege	Description
Link User Name to Person	Creates a new user name or links an existing user name for a person.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Use User Details Service	Creates or updates users during person synchronizations.

Privileges

Privileges granted to duties of the job role **Procurement Application Administrator**.

Granted Role	Granted Role Description	Privilege
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
		Manage Application Reference ISO Language
		Manage Application Reference Industry
		Manage Application Reference Language
		Manage Application Reference Natural Language
		Manage Application Reference Territory
		Manage Application Reference Timezone
		Contract Setup
Customize Contract UI		
Define Project Contract Billing Configuration		
Generate PDF Contract for Text Search		
Manage All Application Profile Values		
Manage Application Common Lookup		
Manage Application Descriptive Flexfield		
Manage Application Document Sequence		
Manage Application Document Sequence Category		
Manage Application Extensible Flexfield		
Manage Application Flexfield Value Set		
Manage Application Set-Enabled Lookup		
Manage Application Standard Lookup		
Manage Contract Currency Conversion Rate Types		
Manage Contract Customer Account		
Manage Contract Customer Account Site Usages		
Manage Contract Global Employee		
Manage Contract Interaction Reference Mapping		

Granted Role	Granted Role Description	Privilege
		Manage Contract Layout Templates Manage Contract Line Item Manage Contract Line Type Manage Contract Note Type Mapping Manage Contract Organization Party Manage Contract Party Contact Manage Contract Party Location Manage Contract Party Role and Contact Sources Manage Contract Payment Terms Manage Contract Person Party Manage Contract Risk Event Manage Contract Standard Clauses, Templates, and Contract Expert Rules Manage Contract Type Manage Contract and Pricing Integration Manage Electronic Signature Setup Manage Extensible Object Manage User Statuses and Transitions Specify Customer Contract Management Business Function Properties Specify Procurement Contract Management Business Function Properties Track Purchasing Activity for Contract Fulfillment Line Update Contract Status View Administration Link View Contract Type
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface Load Interface File for Import Manage File Import and Export Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain

Granted Role	Granted Role Description	Privilege
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Applications
		Create Payables Invoice by Web Service
		Import Payables Invoice View Payables Invoice
Procurement Application Administrator	Responsible for technical aspects of keeping procurement applications systems available as well as configuring the applications to meet the needs of the business.	Assign Roles to User
		Configure Requisitioning Business Function
		Configure Supplier Match Party Relationship
		Configure Supplier Registration
		Confirm Receiving Receipt Process
		Copy Personal Data to LDAP
		Create User Name
		Customize Help Topics
		Customize Procurement UI
		Enable Buy Intent
		Import Supplier
		Launch Oracle Social Network
		Link User Account
		Maintain Reports and Analytics Region
		Maintain Supplier News Content
		Maintain Supplier Numbering Setup
		Manage All Application Profile Values
		Manage Application Common Lookup
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Message
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Approval Task
		Manage Basic Enterprise Structure for Procurement
		Manage Carrier Inbound Tracking
		Manage Contract and Procurement System Integrations
		Manage Item Catalog

Granted Role	Granted Role Description	Privilege
		Manage Item Default Functional Area Manage Oracle Social Network Tracking Manage Procurement Category Hierarchy Manage Supplier Certifying Agency Manage Supplier Notification Configuration for Profile Management Manage Supplier User Role Usages Pay on Receipt Reset Password Search Carrier Send User Name Request to LDAP Set Watchlist Options Submit Receiving Transaction Manager Submit Receiving Transaction Manager Web Service Update Carrier View Administration Link
Purchasing Administration	Perform setup tasks including defining procurement configuration, procurement agents, approved supplier list statuses, document styles, change order templates, line types, carriers, UN numbers, and hazard classes.	Manage Approved Supplier List Status Manage Inventory Organization Locations Manage Procurement Agent Manage Procurement Configuration Manage Procurement Document Numbering Options Manage Purchasing Change Order Template Manage Purchasing Document Style Manage Purchasing Hazard Class Manage Purchasing Line Type Manage Purchasing UN Number Run Supply Chain Financial Orchestration Upgrade for Procurement Verify Upgraded Procurement Enterprise Structure
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network

Granted Role	Granted Role Description	Privilege
		Contact Trading Community Resource
		Edit Trading Community Resource Profile
		Enter Trading Community Resource Information
		Identify Trading Community Person as a Trading Community Resource
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Application Taxonomy
		Manage Customer Data Management Foundation Custom Objects
		Manage Goal Management Notifications
		Manage My Application Profile Values
		Manage Person Talent Profile
		Manage Talent Education

Granted Role	Granted Role Description	Privilege
		Establishment
		Manage Talent Notifications
		Manage Talent Profile Content Item
		Manage Talent Profile Rating Model
		Manage Talent Profile Sources
		Manage Trading Community Resource
		Manage Trading Community Resource Address
		Manage Trading Community Resource Contact Information
		Manage Trading Community Resource History
		Manage Trading Community Resource Lookups
		Manage Trading Community Resource Note
		Manage Trading Community Resource Note Descriptive Flexfields
		Manage Trading Community Resource Note Type
		Manage Trading Community Resource Note Type Mapping
		Manage Trading Community Resource Organization Memberships
		Manage Trading Community Resource Role Assignments
		Manage Trading Community Resource Sales Representative Information
		Manage Trading Community Resource Skills
		Manage Trading Community Resource Social Network
		Manage Trading Community Resource Team Memberships
		Remove Trading Community Resource
		Reset Password
		Search Trading Community Resource

Granted Role	Granted Role Description	Privilege
		Upload Trading Community Resource Picture
		View Administration Link
		View Trading Community Resource Address
		View Trading Community Resource Administration Detail Information
		View Trading Community Resource Collaboration Information
		View Trading Community Resource Contact Information
		View Trading Community Resource Details
		View Trading Community Resource History
		View Trading Community Resource Note
		View Trading Community Resource Organization Memberships
		View Trading Community Resource Overview Information
		View Trading Community Resource Profile
		View Trading Community Resource Role Assignments
		View Trading Community Resource Sales Representative Information
		View Trading Community Resource Skills
		View Trading Community Resource Social Network
		View Trading Community Resource Team Memberships
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template
		Delete Supplier Negotiation
		Edit Supplier Qualification Question
		Manage Supplier Negotiation Attribute List
		Manage Supplier Negotiation Cost Factor
		Manage Supplier Negotiation Cost Factor List
		Manage Supplier Negotiation Notifications
		Manage Supplier Negotiation Style

Granted Role	Granted Role Description	Privilege
		Manage Supplier Negotiation Template
		Search Supplier Qualification Question
		View Supplier Qualification Question
Supplier Qualification Administration	An enterprise user can set up supplier qualification questions, areas, and models.	Edit Supplier Qualification Area
		Edit Supplier Qualification Model
		Edit Supplier Qualification Question
		Edit Supplier Registration Rule Set
		Search Supplier Qualification Area
		Search Supplier Qualification Model
		Search Supplier Qualification Question
		Search Supplier Registration Rule Set
		View Supplier Qualification Area
		View Supplier Qualification Model
		View Supplier Qualification Question

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Document Sequence Category	A Procurement Application Administrator can manage application document sequence category for all applications common applications data	Role: Contract Setup Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Business Unit	A Procurement 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	
Employee Resource File Import Activity	A Procurement Application Administrator can view employee resource file import	Role: Resource Administration Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	activity object type for all employee resource file import activities of object type 'employee resource'	Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
Employee Resource File Import Mapping	A Procurement 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 Procurement 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	
HR Job	A Procurement Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job	
Legal Employer	A Procurement 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	
Partner File Import Activity	A Procurement 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 Procurement 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 Procurement 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Partner File Import Object	
Partner Member File Import Activity	A Procurement 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 Procurement 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 Procurement 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	
Payables Standard Invoice	A Procurement Application 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	
Person Assignment	A Procurement 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	
	A Procurement 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 Procurement 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	
Public Person	A Procurement 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Email Contact Preference	A Procurement Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Person 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 Procurement 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 Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Procurement 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 Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement 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 Email Contact Preference	
Trading Community Organization Party	A Procurement Application Administrator 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	
		Role: Resource Administration Privilege: View Trading Community Organization (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Procurement 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 Party	A Procurement Application 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	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Procurement 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	
	A Procurement Application Administrator 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 Procurement 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 Phone Contact Preference	A Procurement Application Administrator can manage trading community legal	Role: Resource Administration Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	contact preference for all trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement 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 Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement 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 Phone Contact Preference	
Trading Community Relationship	A Procurement 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 Resource Note	A Procurement 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	
	A Procurement Application Administrator can manage trading community resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Procurement Application Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
Trading Community Resource Profile	A Procurement 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	
	A Procurement 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	
	A Procurement 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	
	A Procurement 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	
	A Procurement 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	
	A Procurement 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Procurement 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	
	A Procurement Application Administrator can view trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: View Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile	
	A Procurement Application Administrator can view trading community resource contact point information for their contacts	Role: Resource Administration Privilege: View Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile	
	A Procurement Application Administrator can view trading community resource skill for all resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Procurement Application Administrator can view trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Procurement Application Administrator can view trading community resource skill for their resource skills	Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can manage trading community salesperson setup for the reference data sets	Role: Resource Administration Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for which they are authorized	Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
	A Procurement Application Administrator 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	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Procurement Application Administrator**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Abstract Role: Procurement Catalog Administrator

Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Procurement Catalog Administrator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Procurement Catalog Administrator**.

Granted Role	Granted Role Description	Privilege
Procurement Catalog Administrator	Manages agreements and catalog content including catalogs, category hierarchy, content zones, information templates, map sets, public shopping lists, and smart forms.	Change Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Manage Application Descriptive Flexfield
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Procurement Catalog Content
		Manage Procurement Category Hierarchy
		Search Purchase Agreement
		View Purchase Agreement

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Procurement Catalog Administrator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Catalog Administrator can delete application attachment for the purchase agreement categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Procurement Catalog Administrator Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Catalog Administrator can read application attachment for the purchase agreement categories including document, from supplier, miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Procurement Catalog Administrator Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Catalog Administrator can update application attachment for the purchase agreement categories including miscellaneous, to supplier, to buyer, to approver, and internal to purchasing	Role: Procurement Catalog Administrator Privilege: Update Application Attachment Resource: Application Attachment	
Public Person	A Procurement Catalog Administrator can choose	Role: Procurement Catalog Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	public person for all workers in the enterprise	Privilege: Choose Public Person (Data) Resource: Public Person	
Trading Community Org Address Email Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog 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 Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Procurement Catalog Administrator can view trading community organization for all organizations in the enterprise	Role: Procurement Catalog Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal	Role: Procurement Catalog Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics 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 Phone Contact Preference	
Trading Community Party	A Procurement Catalog Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Procurement Catalog Administrator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Procurement Catalog Administrator can view trading community person for all people in the enterprise	Role: Procurement Catalog Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Procurement Catalog Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Catalog Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Procurement Catalog Administrator can view trading community person for all resources in the enterprise	Role: Procurement Catalog Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Catalog Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Procurement Catalog Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Catalog Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Catalog Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Procurement Contract Administrator

Procurement professional responsible for creating, managing, and administering procurement contracts.

Duties

Duties assigned directly and indirectly to the job role **Procurement Contract Administrator**

Duty Role	Description
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
Category Manager Analysis	Duty role similar to Procurement Manager, but with additional access to review and analyze savings opportunities, negotiation strategies, Request for Quote, Request for Information, Request for Proposal, Auction events and awards
Contract Administrator Analysis	Duty role with limited access to review and analyze purchasing information such as processed requisitions, purchase orders and cycle times
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
FSCM Load Interface Administration	Manages load interface file for import
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.

Duty Role	Description
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Spend Supplier Site Data Security	This role is used for Procurement Spend Supplier Site data security in the data warehouse
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Procurement Contract Administrator**

Inherited Roles
Procurement Contract Administrator
Agreement Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Buyer
Agent Analysis
Business Intelligence Authoring
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Agreement Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Implemented Change Order Transaction Analysis
Business Intelligence Authoring
Item Inquiry
Payables Invoice Inquiry
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Purchase Agreement Administration
FSCM Load Interface Administration
Purchase Agreement Authoring
Purchase Agreement Control
Purchase Agreement Inquiry
Purchase Order Administration
FSCM Load Interface Administration
Purchase Order Authoring
Transaction Entry with Budgetary Control
Business Intelligence Consumer
Purchase Order Control
Purchase Order Inquiry
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Requisition Line Processing
Spend Transaction Analysis
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Transactional Business Intelligence Worker
Transactional Analysis
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import

Inherited Roles

- Upload data for Requisition Import
- Category Manager
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Business Intelligence Applications Analysis
- Buyer
 - Agent Analysis
 - Business Intelligence Authoring
 - Procurement Agent Access Data Security
 - Procurement Analysis Currency Preference
 - Agreement Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Business Intelligence Applications Worker
 - Business Intelligence Applications Analysis
 - Implemented Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Item Inquiry
 - Payables Invoice Inquiry
 - Pending Change Order Transaction Analysis
 - Business Intelligence Authoring
 - Purchase Agreement Administration
 - FSCM Load Interface Administration
 - Purchase Agreement Authoring
 - Purchase Agreement Control
 - Purchase Agreement Inquiry
 - Purchase Order Administration
 - FSCM Load Interface Administration
 - Purchase Order Authoring
 - Transaction Entry with Budgetary Control
 - Business Intelligence Consumer
 - Purchase Order Control
 - Purchase Order Inquiry
 - Purchase Order Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Purchase Requisitions Transaction Analysis
 - Business Intelligence Authoring
 - Procurement Transactional Analysis Currency Preference
 - Requisition Line Processing
 - Spend Transaction Analysis
 - Supplier Profile Inquiry
 - Payee Bank Account Management
 - FSCM Load Interface Administration
 - Supplier Qualification Viewing
 - Transactional Business Intelligence Worker
 - Transactional Analysis
 - Upload data for Blanket Purchase Agreement Import
 - Upload data for Contract Purchase Agreement Import
 - Upload data for Purchase Orders for Import
 - Upload data for Requisition Import
- Category Manager Analysis
 - Business Intelligence Authoring
 - Procurement Agent Access Data Security
 - Procurement Analysis Currency Preference

Inherited Roles

Procurement Spend Supplier Site Data Security
Implemented Change Order Transaction Analysis
Business Intelligence Authoring
Negotiation Award
Negotiation Management
Negotiation Response Evaluation
Negotiation Update
Negotiation Viewing
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Sourcing Administration
Sourcing Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Contract Administrator Analysis
Business Intelligence Authoring
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Procurement Spend Supplier Site Data Security
Contract Terms and Conditions Override Controls
Implemented Change Order Transaction Analysis
Business Intelligence Authoring
Nonstandard Contract Terms and Conditions Authoring
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Sourcing Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Transactional Business Intelligence Worker
Transactional Analysis

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Procurement Contract Administrator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Procurement Contract Administrator**.

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchasing Work Area
Category Manager	Procurement professional responsible for identifying savings opportunities, determining negotiation strategies, creating request for quote, request for information, request for proposal, or auction events on behalf of their organization and awarding future business typically in the form of contracts or purchase orders to suppliers.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Create Supplier Negotiation
		Determine Sourcing Requirement
		Manage Contract Deliverable
		Manage Supplier Negotiation Watchlist by Web Service
		Submit Supplier Negotiation
		Submit Supplier Registration
		View Procurement Dashboard
		View Supplier Negotiation Work Area
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		Override Contract Terms and Conditions Controls
		View Contract Terms
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and

Granted Role	Granted Role Description	Privilege
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Award	Make award decisions and create the purchasing documents resulting from those award decisions.	Allocate Supplier Negotiation Award to Requisition
		Analyze Negotiation Response
		Award Supplier Negotiation
		Award Supplier Negotiation as Owner
		Complete Supplier Negotiation Award
		Research Suppliers
		Search Supplier Negotiation
		Submit Supplier Negotiation Award
		View Question Response History
		View Supplier Business Classification
		View Supplier Negotiation Award Recommendation
		View Supplier Negotiation Response
		View Supplier Negotiation Response History
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation
		Close Supplier Negotiation
		Complete Supplier Negotiation Stage One For Two Stage Negotiation
		Create Supplier Negotiation Response as Surrogate
		Disqualify Supplier Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier Out
		Manage Negotiation Supplier Invitation
		Manage Supplier Negotiation Collaboration Team
		Manage Supplier Negotiation Requirements
		Manage Supplier

Granted Role	Granted Role Description	Privilege
		Negotiation Response as Surrogate Monitor Supplier Negotiation Pause Supplier Negotiation Research Suppliers Search Supplier Negotiation Unlock Supplier Negotiation Unlock Supplier Negotiation Response Draft as Surrogate Unlock Supplier Negotiation Stage One For Two Stage Negotiation Unlock Supplier Negotiation Stage Two For Two Stage Negotiation Unseal Supplier Negotiation Unseal Supplier Negotiation Stage One For Two Stage Negotiation Unseal Supplier Negotiation Stage Two For Two Stage Negotiation View Supplier Business Classification View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.	Analyze Negotiation Response Change Supplier Negotiation Response Shortlist Status Research Suppliers Score Supplier Negotiation Response Search Supplier Negotiation View Question Response History View Supplier Business Classification View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions Edit Supplier Negotiation Manage Supplier Negotiation Draft Research Suppliers Search Supplier Qualification Area Search Supplier

Granted Role	Granted Role Description	Privilege
		Qualification Question Unlock Supplier Negotiation Draft Owned by Others View Contract Terms View Supplier Negotiation View Supplier Qualification Area View Supplier Qualification Question
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message Reply Supplier Negotiation Online Message Search Supplier Negotiation View Contract Terms View Supplier Negotiation View Supplier Negotiation Online Message
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	Author Additional Standard Contract Terms and Conditions Author Nonstandard Contract Terms and Conditions Author Standard Contract Terms and Conditions Delete Contract Documents Delete Supporting Documents Manage Contract Documents Manage Supporting Documents View Contract Terms
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts Manage External Payee Payment Details Manage Third Party Bank Account View Third Party Bank Account
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement Generate Approved Supplier List Entry Import Blanket Purchase Agreement Import Contract Purchase Agreement Purge Purchasing Document Open Interface Reassign Purchasing

Granted Role	Granted Role Description	Privilege
		Document Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions Cancel Purchase Agreement Change Purchase Agreement Change Supplier Site Communicate Purchase Order and Purchase Agreement Create Blanket Purchase Agreement Line Create Blanket Purchase Agreement Line from Catalog Create Purchase Agreement Download Contract for External Parties Enable Purchase Agreement Catalog Authoring Search Purchase Agreement Transfer Blanket Purchase Agreement to Catalog Administrator Transfer Blanket Purchase Agreement to Supplier View Contract Terms View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement Cancel Purchase Agreement Finally Close Purchase Agreement Freeze Purchase Agreement Hold Purchase Agreement Search Purchase Agreement View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties Search Purchase Agreement Search Supplier Negotiation View Contract Terms View Purchase Agreement View Supplier Negotiation View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement Generate Purchase Order Import Purchase Order Purge Purchasing Document Open Interface Reassign Purchasing

Granted Role	Granted Role Description	Privilege
		Document Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions Cancel Purchase Order Change Purchase Order Change Purchase Order Line Negotiated Indicator Change Supplier Site Communicate Purchase Order and Purchase Agreement Create Purchase Order Create Purchase Order Line from Catalog Create Purchase Order from Requisitions Download Contract for External Parties Import Approved Requisition Import Requisition Search Purchase Order View Contract Terms View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order Cancel Purchase Order Close Purchase Order Finally Close Purchase Order Freeze Purchase Order Hold Purchase Order Search Purchase Order View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties Review Inbound Shipment Details Review Receiving Receipt Summary Review Receiving Transaction History Search Requisition Line as Buyer Search Supplier Negotiation View Contract Terms View Payables Invoice View Purchase Order View Receiving Notification as Buyer View Requisition Details as Buyer View Requisition Lifecycle

Granted Role	Granted Role Description	Privilege
		as Procurement Agent View Supplier Negotiation View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping Increase Requisition Line Quantity or Amount as Buyer Process Requisition Line Reassign Requisition Line Replace Requisition Line from Catalog Return Requisition Line Search Requisition Line as Buyer Split Requisition Line View Requisition Details as Buyer View Requisition Lifecycle as Procurement Agent
Sourcing Administration	Set up negotiation templates, negotiation styles, attribute lists, cost factor lists, and other administrative operations.	Create Supplier Negotiation Template Delete Supplier Negotiation Edit Supplier Qualification Question Manage Supplier Negotiation Attribute List Manage Supplier Negotiation Cost Factor Manage Supplier Negotiation Cost Factor List Manage Supplier Negotiation Notifications Manage Supplier Negotiation Style Manage Supplier Negotiation Template Search Supplier Qualification Question View Supplier Qualification Question
Supplier Profile Inquiry	View supplier profile information.	Search Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact View Supplier Contact Change Request

Granted Role	Granted Role Description	Privilege
		View Supplier Contact User Account View Supplier Income Tax View Supplier Payment View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site View Supplier Site Assignment View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Question
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 Reserve Funds Review Budget Impact Review Budget Period Statuses Review Budgetary Control Balances Review Budgetary Control Transactions Transfer Budget Balances to Budget Cubes Continuously View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Contract Administrator can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the negotiation response categories	Role: Buyer Privilege: Read Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	from supplier, from supplier: technical, from supplier: commercial	Resource: Application Attachment	
		Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the supplier qualification question categories including miscellaneous and to supplier	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the	Role: Supplier Profile Inquiry Privilege: Read	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	supplier qualification question category including to supplier	Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can read application attachment for the supplier qualification response categories including from supplier, miscellaneous, to buyer, and to supplier	Role: Category Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can update application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can update application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Category Manager Privilege: Update Application Attachment Resource: Application Attachment	
	A Procurement Contract Administrator can update application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Expert Rule Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Procurement Contract Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Procurement Contract Administrator Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Procurement Contract Administrator can view contract terms library for all business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Procurement Contract Administrator can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Payment Card	A Procurement Contract 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	
Public Person	A Procurement Contract Administrator can choose public person for all workers in the enterprise	Role: Buyer Privilege: Choose Public Person (Data) Resource: Public Person	
	A Procurement Contract Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person	
		Role: Category Manager Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document	A Procurement Contract	Role: Buyer	Fact: Purchasing

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Header	Administrator can view purchasing document header for themselves in the business units for which they are authorized	Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header	- Agreements Dimension(s): Agent Contract Management BU Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU Fact: Purchasing - Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Receipt Dimension(s): Agent Procurement BU
Requisition	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Procurement Contract Administrator can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Line Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Sourcing Negotiation Document and Template	A Procurement Contract Administrator can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Category Manager Privilege: View Sourcing Negotiation Document and Template Analysis	Fact: Sourcing - Award Dimension(s): Agent Procurement BU Fact: Sourcing -

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Sourcing Negotiation Document and Template	Negotiation Dimension(s): Agent Procurement BU Fact: Sourcing - Overview Dimension(s): Agent Procurement BU Fact: Sourcing - Response Dimension(s): Agent Procurement BU
Trading Community Org Address Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address	A Procurement Contract Administrator can manage	Role: Buyer Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contact Preference	trading community legal contact preference for all trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Procurement Contract Administrator can view trading community organization for all organizations in the enterprise	Role: Buyer Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Procurement Contract Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Procurement Contract Administrator can view trading community person for all people in the enterprise	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payables Invoice Inquiry Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Procurement Contract Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Procurement Contract 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	
		Role: Buyer Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Profile	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		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	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Contract Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Buyer Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Procurement Contract Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Buyer Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Procurement Contract Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Contract Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Buyer Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Procurement Contract 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)

Business Object	Policy Description	Policy Store Implementation
		Resource: Supplier
Tax Registration	A Procurement Contract Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Procurement Contract Administrator can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role
Procurement Contract Administrator

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
	Submit Receiving Transaction Manager
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Create Purchase Orders		Create Purchase Order

Job Role: Procurement Integration Specialist

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

Duties

Duties assigned directly and indirectly to the job role **Procurement Integration Specialist**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Upload data for Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.
Upload data for Supplier Import	Allows import of suppliers, supplier site, supplier site assignment and supplier contact

Role Hierarchy

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

Inherited Roles
Procurement Integration Specialist FSCM Load Interface Administration Upload data for Blanket Purchase Agreement Import Upload data for Contract Purchase Agreement Import Upload data for Purchase Orders for Import Upload data for Requisition Import Upload data for Supplier Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Procurement Integration Specialist**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Procurement Integration Specialist**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Procurement Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of procurement information systems.	Import Approved Requisition
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Import Purchase Order
		Import Requisition
		Import Supplier
		Merge Supplier
		Purge Purchasing Document Open Interface
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Procurement Integration Specialist**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Job Role: Procurement Manager

Procurement professional responsible managing a group of buyers in an organization.

Duties

Duties assigned directly and indirectly to the job role **Procurement Manager**

Duty Role	Description
Agent Analysis	Duty role for procurement agents (buyers) to view and analyze procurement documents based on agent assignments. This includes requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Agreement Transaction Analysis	Analyzes Agreement transactional information
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Implemented Change Order Transaction Analysis	Analyzes Implemented Change Order information
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Pending Change Order Transaction Analysis	Analyzes Pending Change Order information
Procurement Agent Access Data Security	This role is used for Procurement Agent Access data security in the data warehouse
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Procurement Managerial Analysis	Duty role similar to Agent Analysis duty, but with managerial access to review and analyze all the documents owned by the team reporting to the manager, and with additional access to embedded dashboard content . This includes spend, process efficiency, agreement usage, requisitions, purchase orders, purchase agreements, negotiations, catalog content, suppliers
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to

Duty Role	Description
	another.
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.
Purchase Agreement Inquiry	Search for and review purchase agreements.
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Requisition Line Processing	Processes requisition demand including creating purchasing documents.
Sourcing Transaction Analysis	Analyzes Sourcing transactional information
Spend Transaction Analysis	Analyzes approved invoice headers, lines and distributions transactional information.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
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 Blanket Purchase Agreement Import	Allows to upload data file to import blanket agreements.
Upload data for Contract Purchase Agreement Import	Allows to upload data file to import contract agreements.
Upload data for Purchase Orders for Import	Allows to upload data file to import purchase orders.
Upload data for Requisition Import	Allows to upload data file to import requisitions.

Role Hierarchy

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

Inherited Roles
Procurement Manager <ul style="list-style-type: none"> Agreement Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Buyer <ul style="list-style-type: none"> Agent Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Agent Access Data Security Procurement Analysis Currency Preference Agreement Transaction Analysis

Inherited Roles

Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Implemented Change Order Transaction Analysis
Business Intelligence Authoring
Item Inquiry
Payables Invoice Inquiry
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Purchase Agreement Administration
FSCM Load Interface Administration
Purchase Agreement Authoring
Purchase Agreement Control
Purchase Agreement Inquiry
Purchase Order Administration
FSCM Load Interface Administration
Purchase Order Authoring
Transaction Entry with Budgetary Control
Business Intelligence Consumer
Purchase Order Control
Purchase Order Inquiry
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Requisition Line Processing
Spend Transaction Analysis
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Transactional Business Intelligence Worker
Transactional Analysis
Upload data for Blanket Purchase Agreement Import
Upload data for Contract Purchase Agreement Import
Upload data for Purchase Orders for Import
Upload data for Requisition Import
Contract Terms and Conditions Override Controls
Functional Setups
Implemented Change Order Transaction Analysis
Business Intelligence Authoring
Pending Change Order Transaction Analysis
Business Intelligence Authoring
Procurement Managerial Analysis
Business Intelligence Authoring
Procurement Agent Access Data Security
Procurement Analysis Currency Preference
Purchase Order Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference
Purchase Requisitions Transaction Analysis
Business Intelligence Authoring
Procurement Transactional Analysis Currency Preference

Inherited Roles
Sourcing Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Transactional Business Intelligence Worker Transactional Analysis

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Procurement Manager**

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Buyer	Procurement professional responsible for transactional aspects of the procurement processes.	Generate Approved Supplier List Entry
		Manage Contract Deliverable
		Manage File Import and Export
		Research Suppliers
		Search Approved Supplier List Entry
		View Purchasing Work Area
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.	Author Additional Standard Contract Terms and Conditions
		Author Nonstandard Contract Terms and Conditions
		Author Standard Contract Terms and Conditions
		Delete Contract Documents
		Delete Supporting Documents
		Manage Contract Documents
		Manage Supporting Documents
		Override Contract Terms and Conditions Controls
		View Contract Terms
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Granted Role	Granted Role Description	Privilege
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Procurement Manager	Procurement professional responsible managing a group of buyers in an organization.	Change Approved Supplier List Entry
		Create Approved Supplier List Entry
		Manage Application Common Lookup
		Manage Application Set-Enabled Lookup
		Manage Application Standard Lookup
		Manage Buyer Assignment Rules
		Manage Procurement Agent
		View Procurement Dashboard
Purchase Agreement Administration	Perform purchase agreement administration tasks including importing agreements from external applications, applying retroactive price changes, reassigning agreements from one agent to another.	Communicate Purchase Order and Purchase Agreement
		Generate Approved Supplier List Entry
		Import Blanket Purchase Agreement
		Import Contract Purchase Agreement
		Purge Purchasing Document Open Interface
		Reassign Purchasing Document
		Retroactively Price Purchase Order
Purchase Agreement Authoring	Create purchase agreements including blanket and contract agreements.	Author Standard Contract Terms and Conditions
		Cancel Purchase Agreement
		Change Purchase Agreement
		Change Supplier Site
		Communicate Purchase Order and Purchase Agreement
		Create Blanket Purchase Agreement Line
		Create Blanket Purchase Agreement Line from Catalog
		Create Purchase Agreement
		Download Contract for External Parties
		Enable Purchase Agreement

Granted Role	Granted Role Description	Privilege
		Catalog Authoring Search Purchase Agreement Transfer Blanket Purchase Agreement to Catalog Administrator Transfer Blanket Purchase Agreement to Supplier View Contract Terms View Purchase Agreement
Purchase Agreement Control	Perform purchase agreement control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Agreement Cancel Purchase Agreement Finally Close Purchase Agreement Freeze Purchase Agreement Hold Purchase Agreement Search Purchase Agreement View Purchase Agreement
Purchase Agreement Inquiry	Search for and review purchase agreements.	Download Contract for External Parties Search Purchase Agreement Search Supplier Negotiation View Contract Terms View Purchase Agreement View Supplier Negotiation View Supplier Negotiation Response
Purchase Order Administration	Perform purchase order administration tasks including importing purchase orders from external applications, applying retroactive price changes, and communicating purchase orders.	Communicate Purchase Order and Purchase Agreement Generate Purchase Order Import Purchase Order Purge Purchasing Document Open Interface Reassign Purchasing Document Retroactively Price Purchase Order
Purchase Order Authoring	Create and update purchase orders without backing requisition lines.	Author Standard Contract Terms and Conditions Cancel Purchase Order Change Purchase Order Change Purchase Order Line Negotiated Indicator Change Supplier Site Communicate Purchase Order and Purchase Agreement Create Purchase Order Create Purchase Order Line from Catalog Create Purchase Order from Requisitions Download Contract for External Parties

Granted Role	Granted Role Description	Privilege
		Import Approved Requisition Import Requisition Search Purchase Order View Contract Terms View Purchase Order
Purchase Order Control	Perform purchase order control tasks including close, finally close, freeze, and hold.	Acknowledge Purchase Order Cancel Purchase Order Close Purchase Order Finally Close Purchase Order Freeze Purchase Order Hold Purchase Order Search Purchase Order View Purchase Order
Purchase Order Inquiry	Search for and review purchase orders as a procurement agent.	Download Contract for External Parties Review Inbound Shipment Details Review Receiving Receipt Summary Review Receiving Transaction History Search Requisition Line as Buyer Search Supplier Negotiation View Contract Terms View Payables Invoice View Purchase Order View Receiving Notification as Buyer View Requisition Details as Buyer View Requisition Lifecycle as Procurement Agent View Supplier Negotiation View Supplier Negotiation Response
Requisition Line Processing	Processes requisition demand including creating purchasing documents.	Change Requisition Line Grouping Increase Requisition Line Quantity or Amount as Buyer Process Requisition Line Reassign Requisition Line Replace Requisition Line from Catalog Return Requisition Line Search Requisition Line as Buyer Split Requisition Line View Requisition Details as Buyer View Requisition Lifecycle

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	as Procurement Agent
		Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
		View Supplier Site Invoicing Information
		View Supplier Site Purchasing Information
		View Supplier Site Receiving Information
View Supplier Transaction Tax		
View Third-Party Site Tax Profile		
View Third-Party Tax Profile		
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances

Granted Role	Granted Role Description	Privilege
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Manager can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Delete Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the supplier assessment categories including internal to	Role: Buyer Privilege: Read Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	supplier qualification, miscellaneous	Attachment Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Procurement 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	
	A Procurement Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Buyer Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Procurement Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Contract Expert Rule	
Contract Library Clause	A Procurement Manager can manage contract terms library for all non standard clauses irrespective of business unit	Role: Contract Terms and Conditions Override Controls Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Procurement Manager Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Procurement Manager can view contract terms library for all business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Procurement Manager can view contract terms library for all the business units	Role: Buyer Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Payment Card	A Procurement 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	
Public Person	A Procurement Manager can	Role: Buyer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	choose public person for all workers in the enterprise	Privilege: Choose Public Person (Data) Resource: Public Person	
	A Procurement Manager can report public person for persons and assignments in their person and assignment security profile	Role: Buyer Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Procurement Manager can view purchasing document header for themselves in the business units for which they are authorized	Role: Buyer Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header	Fact: Purchasing - Agreements Dimension(s): Agent Contract Management BU Fact: Purchasing - Change Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Cycle Lines Dimension(s): Agent Procurement BU Fact: Purchasing - Orders Dimension(s): Agent Procurement BU Fact: Purchasing - Receipt Dimension(s): Agent Procurement BU Fact: Supplier Performance - Supplier Performance Dimension(s): Agent Procurement BU
Requisition	A Procurement Manager can view requisition analysis for themselves for the business units for which they are authorized	Role: Buyer Privilege: View Requisition Analysis (Data) Resource: Requisition Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition	
Requisition Line	A Procurement Manager can view requisition analysis for	Role: Buyer Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves for the business units for which they are authorized	Requisition Analysis (Data) Resource: Requisition Line Role: Requisition Line Processing Privilege: View Requisition Analysis (Data) Resource: Requisition Line	
Sourcing Negotiation Document and Template	A Procurement Manager can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Procurement Manager Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template	
Trading Community Org Address Email Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Procurement Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Buyer Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Procurement Manager can view trading community person	Role: Buyer Privilege: View	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community contact preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		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	A Procurement Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Buyer Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community	A Procurement Manager can	Role: Buyer	

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

Privacy

Data security policies for Privacy for the job role **Procurement Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Procurement Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Buyer Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Procurement 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	A Procurement Manager can manage tax registration for any tax registration defined in the enterprise	Role: Buyer Privilege: Manage Tax Registration (Data) Resource: Tax Registration Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Taxable Transaction	A Procurement Manager can manage taxable transaction for any taxable transaction existing in the enterprise	Role: Buyer Privilege: Manage Taxable Transaction (Data) Resource: Taxable Transaction

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Procurement Manager**

GRC Entitlement	Conflicting GRC Entitlement
Create Purchase Orders	Approve Invoices
	Correct Receiving Receipt
	Create Invoices
	Create Payments
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Returns Goods and Services
Submit Receiving Transaction Manager	
Create Suppliers	Create Purchase Orders
Enter Journal Entry	Create Purchase Orders
Item Costing	Create Purchase Orders
Merge Suppliers	Create Purchase Orders
Post Journal Entry	Create Purchase Orders

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement	GRC Entitlement	Duty Role	Privilege
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Type			
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Create Purchase Orders		Create Purchase Order

Abstract Role: Procurement Preparer

Prepares requisitions on behalf of others.

Duties

Duties assigned directly and indirectly to the abstract role **Procurement Preparer**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
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.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Preparer**

Inherited Roles
Procurement Preparer Procurement Requester Business Intelligence Applications Worker Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester Item Inquiry Requester Analysis

Inherited Roles
Business Intelligence Authoring
Procurement Analysis Currency Preference
Requisition Business Unit Data Security
Requisition Self Service User
Requisition Viewing
Payables Invoice Inquiry
Transaction Entry with Budgetary Control
Business Intelligence Consumer

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Procurement Preparer**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Procurement Preparer**.

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Preparer	Prepares requisitions on behalf of others.	Create Requisition with Changes to Requester
		Create Requisition with Emergency Purchase Orders
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Self-Service Receiving Receipt
		View Purchase Order
		View Receiving Receipt Notification
		Requisition Self Service User
Create Requisition with Noncatalog Requests		
Create Requisition with One Time Location		
Manage Requisition		
View Requisition		
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester

Granted Role	Granted Role Description	Privilege
		View Requisition
		View Supplier Negotiation
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
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Procurement Preparer 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	
	A Procurement Preparer 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	
	A Procurement Preparer 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	
	A Procurement Preparer 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	
Public Person	A Procurement Preparer can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Public Person	
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Orders BU Summary Dimension(s): Procurement BU
			Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
		Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit	Fact: Purchase Orders BU Summary Dimension(s): Procurement BU
			Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
	A Procurement Preparer 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	
Trading Community Org Address Email Contact Preference	A Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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	Analytics Implementation
		Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Procurement Preparer 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 Procurement Preparer 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	
		Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Procurement Preparer 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 Phone Contact Preference	
Trading Community Party	A Procurement Preparer 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	
	A Procurement 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Procurement Preparer 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	
	A Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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 Procurement Preparer 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 Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Preparer can manage trading community legal contact preference for all	Role: Requisition Self Service User Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Procurement Preparer 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	
	A Procurement Preparer 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	
		Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Abstract Role: Procurement Requester

Prepares requisitions for themselves.

Duties

Duties assigned directly and indirectly to the abstract role **Procurement Requester**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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.
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
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.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Procurement Requester**

Inherited Roles
Procurement Requester Business Intelligence Applications Worker Business Intelligence Applications Analysis Payables Invoice Inquiry Receiving Management Requester Item Inquiry Requester Analysis Business Intelligence Authoring

Inherited Roles
Procurement Analysis Currency Preference
Requisition Business Unit Data Security
Requisition Self Service User
Requisition Viewing
Payables Invoice Inquiry
Transaction Entry with Budgetary Control
Business Intelligence Consumer

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Procurement Requester**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Procurement Requester**.

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
		Change Purchase Order as Procurement Requester
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
		Create Self-Service Receiving Receipt
		Manage Self-Service Receiving Receipt Return
		Monitor Self-Service Receiving Receipt Work Area
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Self-Service Receiving Receipt
		View Purchase Order
		View Receiving Receipt Notification
		Requisition Self Service User
Create Requisition with Noncatalog Requests		
Create Requisition with One Time Location		
Manage Requisition		
View Requisition		
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester
		View Requisition
		View Supplier Negotiation
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that	Check Funds
		Reserve Funds

Granted Role	Granted Role Description	Privilege
	are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Requisition	A Procurement Requester 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	Fact: Purchase Orders BU Summary Dimension(s): Procurement BU
	A Procurement Requester 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	Fact: Purchase Requisition BU Summary Dimension(s): Requisition BU
Trading Community Org Address Email Contact Preference	A Procurement Requester 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 Procurement Requester 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Address Contact Preference	A Procurement Requester can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Preference 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 Procurement Requester 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 Procurement Requester 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 Phone Contact Preference	A Procurement Requester 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 Phone Contact Preference	
Trading Community Party	A Procurement Requester 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 Person Address Contact Preference	A Procurement Requester 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Procurement Requester 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 Procurement Requester 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 Email Contact Preference	
Trading Community Person Phone Contact Preference	A Procurement Requester 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 Procurement Requester 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	

Abstract Role: Project Execution

Identifies the person who manages projects in project management applications and is not assigned the project manager job role.

Duties

Duties assigned directly and indirectly to the abstract role **Project Execution**

Duty Role	Description
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of <u>sprint, product and product family</u> for requirements.
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. <u>Associates deliverables with requirements, projects, and tasks.</u>
Upload data for Project Enterprise Resource Import	Allows to upload data file to import projects enterprise resources.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Project Execution**

Inherited Roles
Project Execution Project Requirements Management Project Work Plan Management Upload data for Project Enterprise Resource Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Project Execution**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Project Execution**.

Granted Role	Granted Role Description	Privilege
Project Execution	Identifies the person who manages projects in project management applications and is not assigned the project manager job role.	Launch Oracle Social Network
		Manage File Import and Export
		Manage Project Performance
		Run Update Project Performance
		View My Assigned Projects
Project Requirements Management	Creates, edits, and deletes requirements and allows assignments of sprint, product and product family for requirements.	Customize Project Execution UI
		Manage Project Requirements
		Receive E-Mail Updates Service
Project Work Plan Management	Creates, edits, and deletes tasks, task resource assignments, and project progress. Manages deliverables and resolves issues. Associates deliverables with requirements, projects, and tasks.	Access Tap Application
		Approve Project Resource for Project Assignment
		Create Project Work Plan Template
		Customize Project Execution UI
		Export Project work plan to Third-Party Scheduling Software
		Import Project work plan from Third-Party Scheduling Software
		Launch Oracle Social Network
		Manage File Import and Export
		Manage My Welcome Tab
		Manage Oracle WebCenter Services
		Manage Project Calendar
		Manage Project Changes
		Manage Project Deliverables
		Manage Project Issue Action Items
		Manage Project Issues
		Manage Project Resource Assignment Changes
		Manage Project Resource Requests
		Manage Project Tasks
		Manage Project Work Plan
		Manage Project Work Plan Progress
Manage Project Work Plan Resource Assignments		

Granted Role	Granted Role Description	Privilege
		Manage Reports and Analytics
		Manage Scheduled Processes
		Manage Task E-Mail Notification Service
		Mark Work Plan Template as Public
		Publish Project Work Plan Progress
		Receive E-Mail Updates Service
		Run Denormalize Task Structure Hierarchies for Business Intelligence Process
		Update Project Attributes
		Update Project Enterprise Resource Profile
		Update Project Work Plan Progress
		View Project Enterprise Resource Profile
		View Project Performance

Abstract Role: Purchase Analysis

Allows a user to preform line of business analysis on requisitions, purchase orders, and suppliers.

Duties

Duties assigned directly and indirectly to the abstract role **Purchase Analysis**

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.
Procurement Transactional Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Transactional Analysis module.
Purchase Order Transaction Analysis	Analyzes Purchase Order transactional information
Purchase Requisitions Transaction Analysis	Analyzes Purchase Requisitions transactional information
Supplier Master Data Transaction Analysis	Analyzes Supplier Master Data information
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Purchase Analysis**

Inherited Roles
Purchase Analysis Purchase Order Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Purchase Requisitions Transaction Analysis Business Intelligence Authoring Procurement Transactional Analysis Currency Preference Supplier Master Data Transaction Analysis Business Intelligence Authoring Transactional Business Intelligence Worker Transactional Analysis

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Public Person	A Purchase Analysis can choose public person for all	Role: Purchase Analysis	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	workers in the enterprise	Privilege: Choose Public Person (Data) Resource: Public Person	
	A Purchase Analysis can report public person for persons and assignments in their person and assignment security profile	Role: Purchase Analysis Privilege: Report Public Person (Data) Resource: Public Person	
Purchasing Document Header	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized	Role: Purchase Analysis Privilege: View Purchasing Document Header (Data) Resource: Business Unit	
	A Purchase Analysis can view purchasing document header for themselves for the financial business unit associated with their primary assignment	Role: Purchase Analysis Privilege: View Purchasing Document Header (Data) Resource: Purchasing Document Header	
Requisition	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized	Role: Purchase Analysis Privilege: View Requisition Analysis (Data) Resource: Business Unit	
	A Purchase Analysis can view requisition analysis for themselves for the financial business unit associated with their primary assignment	Role: Purchase Analysis Privilege: View Requisition Analysis (Data) Resource: Requisition	

Abstract Role: Sourcing Project Collaborator

Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.

Duties

Duties assigned directly and indirectly to the abstract role **Sourcing Project Collaborator**

Duty Role	Description
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.
Negotiation Response Evaluation	Analyze, score, and shortlist negotiation responses.
Negotiation Update	Update draft supplier negotiations.
Negotiation Viewing	View the negotiation summary and details pages.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Sourcing Project Collaborator**

Inherited Roles
Sourcing Project Collaborator Negotiation Management Negotiation Response Evaluation Negotiation Update Negotiation Viewing

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Sourcing Project Collaborator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Sourcing Project Collaborator**.

Granted Role	Granted Role Description	Privilege
Negotiation Management	Manage the negotiation open and close dates, add suppliers to the invitation list, update the collaboration team, and other such operations.	Cancel Supplier Negotiation
		Close Supplier Negotiation
		Complete Supplier Negotiation Stage One For Two Stage Negotiation
		Create Supplier Negotiation Response as Surrogate
		Disqualify Supplier Negotiation Response
		Extend Supplier Negotiation
		Lock Negotiation Supplier Out
		Manage Negotiation Supplier Invitation
		Manage Supplier Negotiation Collaboration Team
		Manage Supplier Negotiation Requirements
		Manage Supplier Negotiation Response as Surrogate
		Monitor Supplier Negotiation
		Pause Supplier Negotiation
		Research Suppliers
		Search Supplier Negotiation
		Unlock Supplier Negotiation
		Unlock Supplier Negotiation Response Draft as Surrogate
		Unlock Supplier Negotiation Stage One For Two Stage Negotiation
		Unlock Supplier Negotiation Stage Two For Two Stage Negotiation
		Unseal Supplier Negotiation
		Unseal Supplier Negotiation Stage One For Two Stage Negotiation
		Unseal Supplier Negotiation Stage Two For Two Stage Negotiation
		Negotiation Response Evaluation

Granted Role	Granted Role Description	Privilege
		Change Supplier Negotiation Response Shortlist Status Research Suppliers Score Supplier Negotiation Response Search Supplier Negotiation View Question Response History View Supplier Business Classification View Supplier Negotiation Response View Supplier Negotiation Response History
Negotiation Update	Update draft supplier negotiations.	Author Standard Contract Terms and Conditions Edit Supplier Negotiation Manage Supplier Negotiation Draft Research Suppliers Search Supplier Qualification Area Search Supplier Qualification Question Unlock Supplier Negotiation Draft Owned by Others View Contract Terms View Supplier Negotiation View Supplier Qualification Area View Supplier Qualification Question
Negotiation Viewing	View the negotiation summary and details pages.	Create Supplier Negotiation Online Message Reply Supplier Negotiation Online Message Search Supplier Negotiation View Contract Terms View Supplier Negotiation View Supplier Negotiation Online Message
Sourcing Project Collaborator	Key organization stakeholder helping to determine negotiation strategies, award decision criteria, and objective scoring on behalf of their organization.	Manage Contract Deliverable Manage Supplier Negotiation Watchlist by Web Service Search Purchase Agreement View Purchase Agreement View Purchase Order View Requisition Lifecycle as Procurement Agent View Supplier Negotiation Work Area

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Sourcing Project Collaborator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Sourcing Project Collaborator can delete application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can delete application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Sourcing Project Collaborator Privilege: Delete Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the negotiation response categories from supplier, from supplier:	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	technical, from supplier: commercial	Attachment	
	A Sourcing Project Collaborator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the supplier qualification question categories including miscellaneous and to supplier	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can read application attachment for the supplier qualification response categories including from supplier, miscellaneous, to buyer, and to supplier	Role: Sourcing Project Collaborator Privilege: Read Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the negotiation award categories including sourcing negotiation award and miscellaneous	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the negotiation categories including internal to sourcing, miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment	
	A Sourcing Project Collaborator can update application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Sourcing Project Collaborator Privilege: Update Application Attachment Resource: Application Attachment	
Application Profile Value	A Sourcing Project Collaborator can update	Role: Sourcing Project Collaborator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	application profile value for all applications common applications data	Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
Contract Expert Rule	A Sourcing Project Collaborator can view contract terms library for all the business units	Role: Sourcing Project Collaborator Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Sourcing Project Collaborator can view contract terms library for all business units	Role: Sourcing Project Collaborator Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Sourcing Project Collaborator can view contract terms library for all the business units	Role: Sourcing Project Collaborator Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Person Assignment	A Sourcing Project Collaborator can search worker for persons and assignments in their person and assignment security profile	Role: Sourcing Project Collaborator Privilege: Search Worker (Data) Resource: Person Assignment	
Person Type	A Sourcing Project Collaborator can choose person type for person types in their person type security profile	Role: Sourcing Project Collaborator Privilege: Choose Person Type (Data) Resource: Person Type	
Position	A Sourcing Project Collaborator can choose position for positions in their position security profile	Role: Sourcing Project Collaborator Privilege: Choose Position (Data) Resource: Position	
Public Person	A Sourcing Project Collaborator can choose public person for all workers in the enterprise	Role: Sourcing Project Collaborator Privilege: Choose Public Person (Data) Resource: Public Person	
	A Sourcing Project Collaborator can report public person for persons and assignments in their person and assignment security profile	Role: Sourcing Project Collaborator Privilege: Report Public Person (Data) Resource: Public Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Sourcing Negotiation Document and Template	A Sourcing Project Collaborator can view sourcing negotiation document and template analysis for the agents and business units for which they are authorized	Role: Sourcing Project Collaborator Privilege: View Sourcing Negotiation Document and Template Analysis (Data) Resource: Sourcing Negotiation Document and Template	
Trading Community Org Address Email Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Sourcing Project Collaborator can view trading community organization for all organizations in the enterprise	Role: Sourcing Project Collaborator Privilege: View Trading Community Organization (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Sourcing Project Collaborator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Sourcing Project Collaborator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Sourcing Project Collaborator can view trading community person for all people in the enterprise	Role: Sourcing Project Collaborator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Sourcing Project Collaborator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Sourcing Project Collaborator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Sourcing Project Collaborator can view trading community person for all resources in the enterprise	Role: Sourcing Project Collaborator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal	Role: Sourcing Project Collaborator Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	contact preference for all trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Sourcing Project Collaborator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Sourcing Project Collaborator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Sourcing Project Collaborator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Sourcing Project Collaborator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Profile	A Sourcing Project Collaborator can remove trading community resource for all resources in the enterprise	Role: Sourcing Project Collaborator Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	

Job Role: Supplier Accounts Receivable Specialist

Manages invoices and payments for the supplier company. Primary tasks include submitting invoices as well as tracking invoice and payment status.

Duties

Duties assigned directly and indirectly to the job role **Supplier Accounts Receivable Specialist**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Accounts Receivable Specialist**

Inherited Roles
Supplier Accounts Receivable Specialist Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer

Inherited Roles
Payee Bank Account Management
FSCM Load Interface Administration
Self Service Payables Invoice Entry
Supplier Profile Inquiry as Supplier
Supplier Analysis
Business Intelligence Authoring
Procurement Analysis Currency Preference
Supplier Access Data Security
FSCM Load Interface Administration
Supplier Profile Inquiry as Supplier

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supplier Accounts Receivable Specialist**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Supplier Accounts Receivable Specialist**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Self Service Payables Invoice Entry	Enters invoices using self-service functionality.	Enter Matched Payables Invoice As Supplier
		Enter Unmatched Payables Invoice As Supplier
		Review Inventory Consumption Advice
		Review Receiving Receipt Summary
		View Payables Invoice as Supplier
		View Payables Payment as Supplier
		Supplier Accounts Receivable Specialist
Access Supplier Portal Overview Summary Tab		
Download Contract for External Parties		
Manage Item Attachment		
Manage Item Catalog		
Manage Item Global Search		
Manage Trading Partner Item Reference		
Review Receiving Receipt Summary		
Review Receiving Transaction History		
View Contract Terms		

Granted Role	Granted Role Description	Privilege
		View Item
		View Item Organization Association
		View Item Relationship
		View Purchase Order
		View Supplier Bank Account as Supplier
		View Supplier Performance Report
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Accounts Receivable Specialist**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Accounts Receivable Specialist can read application attachment for the purchase document categories including document and to supplier	Role: Supplier Accounts Receivable Specialist Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Accounts Receivable Specialist can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supplier Accounts Receivable Specialist Privilege: Read Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contract Expert Rule	A Supplier Accounts Receivable Specialist can view contract terms library for all the business units	Role: Supplier Accounts Receivable Specialist Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Accounts Receivable Specialist can manage contract terms library for all non standard clauses irrespective of business unit	Role: Supplier Accounts Receivable Specialist Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Accounts Receivable Specialist can view contract terms library for all business units	Role: Supplier Accounts Receivable Specialist Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Accounts Receivable Specialist can view contract terms library for all the business units	Role: Supplier Accounts Receivable Specialist Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Payables Standard Invoice	A Supplier Accounts Receivable Specialist can manage payables invoice for all business units in the enterprise	Role: Self Service Payables Invoice Entry Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Payment Card	A Supplier Accounts Receivable 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	
Trading Community Org Address Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Address Email Contact Preference Role: Supplier Profile Inquiry as Supplier 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 Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community	A Supplier Accounts	Role: Supplier	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization Email Contact Preference	Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supplier Accounts Receivable 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	
		Role: Self Service Payables Invoice Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone	A Supplier Accounts Receivable Specialist can	Role: Supplier	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contact Preference	manage trading community legal contact preference for all trading community contact preferences not of type legal.	Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Accounts Receivable Specialist can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Accounts Receivable 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	
		Role: Self Service Payables Invoice Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Party	
	A Supplier Accounts Receivable Specialist can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Accounts Receivable Specialist can view trading community person for all resources in the enterprise	Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Address Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Accounts Receivable Specialist can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Accounts Receivable Specialist Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Accounts Receivable Specialist can view trading community relationship for all trading community relationships in the enterprise	Role: Self Service Payables Invoice Entry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Supplier Accounts Receivable Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Accounts Receivable 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 Accounts Receivable Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Supplier Accounts Receivable Specialist**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Accounts Receivable Specialist can manage party tax profile for any party tax profile defined in the	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party

Business Object	Policy Description	Policy Store Implementation
	enterprise	Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Accounts Receivable Specialist can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supplier Accounts Receivable Specialist can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Supplier Accounts Receivable Specialist**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Abstract Role: Supplier Administrator

Manages supplier profile and user provisioning.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Administrator**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
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.
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.
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 SOAdmin 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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Administrator**

Inherited Roles
Supplier Administrator
B2B Messaging Administration
SOA Infra Designer
FSCM Load Interface Administration
Party Taxpayer Identifier PII
Supplier Master Data Transaction Analysis
Business Intelligence Authoring
Supplier Profile Management
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
FSCM Load Interface Administration
Supplier Registration Management
Upload data for Supplier Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Supplier Administrator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Supplier Administrator**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Administrator	Manages supplier profile and user provisioning.	Import Supplier
		Maintain Reports and Analytics Region
		Manage File Import and Export
		Manage Scheduled Job Definition
		Merge Supplier
		Submit Supplier Registration
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Import Party Tax Profile
		Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier Attachment
		Maintain Supplier Business Classification
		Maintain Supplier Contact
		Maintain Supplier Contact Change Request
		Maintain Supplier Contact User Account
		Maintain Supplier Income Tax
		Maintain Supplier Payment
		Maintain Supplier Products and Services Categories

Granted Role	Granted Role Description	Privilege
		Maintain Supplier Site
		Maintain Supplier Site Assignment
		Maintain Supplier Site B2B Communication Information
		Maintain Supplier Site Invoicing Information
		Maintain Supplier Site Purchasing Information
		Maintain Supplier Site Receiving Information
		Maintain Supplier Transaction Tax
		Manage Tax Fiscal Classification Import and Export Services
		Manage Tax Third-Party Import and Export Services
		Search Supplier
		Update Location of Final Discharge
		Update Party Fiscal Classification
		Update Third-Party Site Tax Profile
		Update Third-Party Tax Profile
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Contact Change Request
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
		Search Supplier Qualification
		View Supplier Assessment
		View Supplier Qualification
		View Supplier Qualification Initiative
		View Supplier Qualification Question
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account
		Edit Supplier Registration Request
		Search Supplier Registration

Granted Role	Granted Role Description	Privilege
		Request
		View Supplier Match Results
		View Supplier Registration Bank Account
		View Supplier Registration Request

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics 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	
	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	
	A Supplier Administrator can read 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	
	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	
	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	
	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	
	A Supplier Administrator can update application attachment	Role: Supplier Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Privilege: Update Application Attachment Resource: Application Attachment	
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 legal 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 legal 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 Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Administrator can manage trading community legal 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 legal 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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 legal 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 contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Administrator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Administrator 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	
		Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Administrator can view trading community person for all people in the enterprise other than sales accounts and	Role: Supplier Administrator Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	<p>sales prospects.</p> <p>A Supplier Administrator can view trading community person for all resources in the enterprise</p>	<p>Person (Data) Resource: Trading Community Party</p> <p>Role: Supplier Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party</p>	
Trading Community Person Address Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference</p>	
Trading Community Person Address Phone Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference</p>	
Trading Community Person Email Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference</p>	
Trading Community Person Phone Contact Preference	A Supplier Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Supplier Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference</p>	
Trading Community Relationship	A Supplier Administrator can view trading community relationship for all trading community relationships in the enterprise	<p>Role: Supplier Administrator Privilege: View Trading Community</p>	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Relationship (Data) Resource: 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

Data security policies for Privacy for the abstract role **Supplier Administrator**

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
	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
	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
	A Supplier Administrator can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier individual identifiers pii 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
	A Supplier Administrator can maintain supplier individual identifiers pii for all	Role: Supplier Administrator

Business Object	Policy Description	Policy Store Implementation
	supplier registrations of type individual for which they are approvers	Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier individual identifiers pii for all supplier sites in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier individual identifiers pii for all suppliers in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Administrator can maintain supplier individual identifiers pii for all suppliers of type individual in the enterprise	Role: Supplier Administrator Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
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
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

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Supplier Administrator**

GRC Entitlement	Conflicting GRC Entitlement
Create Suppliers	Maintain Supplier Bank Accounts

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
			Load Interface File for Import Transfer File
Privilege	Maintain Supplier Bank Accounts		Edit Supplier Registration Bank Account

Segregation of Duties Conflicts

Fusion applications may include duties in the role hierarchy of a job or abstract role that are incompatible according to the segregation of duties policies.

Duty role conflicts for the abstract role **Supplier Administrator**

Duty Role	Conflicting Duty Role
Supplier Profile Management Duty	Supplier Registration Bank Account Management Duty
Supplier Profile Management Sensitive Duty	Supplier Registration Bank Account Management Duty

Duty role conflict details for the abstract role **Supplier Administrator**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Supplier Profile Management Duty	Create Supplier	Create Suppliers	Supplier Registration Bank Account Management Duty	Edit Supplier Registration Bank Account	Maintain Supplier Bank Accounts
Supplier Profile Management Sensitive Duty	Create Supplier	Create Suppliers	Supplier Registration Bank Account Management Duty	Edit Supplier Registration Bank Account	Maintain Supplier Bank Accounts

Abstract Role: Supplier Bidder

Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Bidder**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Bidder**

Inherited Roles
Supplier Bidder Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Negotiation Response Creation as Supplier Negotiation Response Management as Supplier

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Supplier Bidder**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Supplier Bidder**.

Granted Role	Granted Role Description	Privilege
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Create Supplier Negotiation Response
		Edit Supplier Negotiation Response
		Manage Supplier Negotiation Response Draft
		Submit Supplier Negotiation Participation Acknowledgment
		Submit Supplier Negotiation Response
		Unlock Supplier Negotiation Response Draft Owned by Others
		View Supplier Business Classification as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
		Negotiation Response Management as Supplier
Create Supplier Negotiation Online Message as Supplier		
Manage Supplier Negotiation Response as Supplier		
Reply Supplier Negotiation Online Message as Supplier		
View Supplier Business Classification as Supplier		
View Supplier Negotiation Online Message as Supplier		
View Supplier Negotiation Response History as Supplier		
View Supplier Negotiation Response as Supplier		
View Supplier Negotiation as Supplier		
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Contract Deliverable
		View Contract Terms

Job Role: Supplier Customer Service Representative

Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.

Duties

Duties assigned directly and indirectly to the job role **Supplier Customer Service Representative**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Customer Service Representative**

Inherited Roles

Supplier Customer Service Representative
Attachments User
 CRM Stage Write
Business Intelligence Applications Worker
 Business Intelligence Applications Analysis
Business Intelligence Consumer
Purchase Agreement Management as Supplier
Purchase Order Management as Supplier
Shipment Management Supplier-Facing
 Item Inquiry
 Payables Invoice Import Submission
 FSCM Load Interface Administration
Supplier Analysis
 Business Intelligence Authoring
 Procurement Analysis Currency Preference
 Supplier Access Data Security

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supplier Customer Service Representative**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Supplier Customer Service Representative**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.	Acknowledge Purchase Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase Agreement Line
		Search Purchase Agreement as Supplier
		View Purchase Agreement
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order
		Search Purchase Order as Supplier
		View Purchase Order
Shipment Management Supplier-Facing	Manages inbound shipments, creates and uploads advance shipment notices and advance shipment billing notices.	Create Advance Shipment Billing Notice
		Create Advance Shipment Notice
		Export Customer Account
		Manage Inbound Shipment - Shipment Notice
		Review Inbound Shipment Details
		Review Supplier Facing Receiving Receipt
		Review Supplier Facing Receiving Receipt Return
		Search Trading Community Organization
		Upload Advance Shipment

Granted Role	Granted Role Description	Privilege
		Notice or Advance Shipment Billing Notice
		View Customer Account
		View Customer Account Information
Supplier Customer Service Representative	Manages inbound purchase orders and communicates shipment activities for the supplier company . Primary tasks include tracking, acknowledging or requesting changes to new orders. Communicates order schedules that are ready to be shipped by submitting advance shipment notices, and monitors the receipt activities performed by the buying organization.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		View Contract Terms
		View Supplier Performance Report

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Customer Service Representative**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Customer Service Representative can read application attachment for the purchase document categories including document and to supplier	Role: Supplier Customer Service Representative Privilege: Read Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Customer Service Representative can view contract terms library for all the business units	Role: Supplier Customer Service Representative Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Customer Service Representative can manage contract terms library for all non standard clauses irrespective of business unit	Role: Supplier Customer Service Representative Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Customer Service Representative can view contract terms library for all business units	Role: Supplier Customer Service Representative Privilege: View Contract Terms Library	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Customer Service Representative can view contract terms library for all the business units	Role: Supplier Customer Service Representative Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Payables Standard Invoice	A Supplier Customer Service Representative 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 Customer Account	A Supplier Customer Service Representative can view customer account for all customer accounts in the enterprise	Role: Shipment Management Supplier-Facing Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Org Address Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Supplier Customer Service Representative 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 Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supplier Customer Service Representative 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	
		Role: Shipment Management Supplier-Facing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Customer Service Representative can view	Role: Shipment Management Supplier-	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community contact for all trading community persons in the enterprise except contacts created by partners.	Facing Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Customer Service Representative 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	
		Role: Shipment Management Supplier-Facing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Customer Service Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Customer Service	Role: Shipment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	Representative can view trading community person for all resources in the enterprise	Management Supplier-Facing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Customer Service Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Management Supplier-Facing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Customer Service Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Relationship (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Relationship	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Customer Service Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Shipment Management Supplier-Facing Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Supplier Customer Service Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Supplier Customer Service Representative**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Job Role: Supplier Demand Planner

Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.

Duties

Duties assigned directly and indirectly to the job role **Supplier Demand Planner**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
Item Inquiry	Queries and views items in the enterprise.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Demand Planner**

Inherited Roles
<ul style="list-style-type: none"> Supplier Demand Planner <ul style="list-style-type: none"> Attachments User CRM Stage Write Business Intelligence Applications Worker Business Intelligence Applications Analysis Business Intelligence Consumer Supplier Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Procurement Analysis Currency Preference Supplier Access Data Security

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supplier Demand Planner**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Supplier Demand Planner**.

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Supplier Demand Planner	Manages supplier scheduling, supplier managed inventory and consigned inventory for the supplier company.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		View Contract Terms
		View Item
		View Item Organization Association
		View Item Relationship
		View Purchase Order
View Supplier Performance Report		

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Demand Planner**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Demand Planner can read application attachment for the purchase document categories including document and to supplier	Role: Supplier Demand Planner Privilege: Read Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Demand Planner can view contract terms library for all the business units	Role: Supplier Demand Planner Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Demand Planner can manage contract terms library for all non standard clauses irrespective of business unit	Role: Supplier Demand Planner Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Demand Planner can view contract terms library for all business units	Role: Supplier Demand Planner Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Demand Planner can view contract terms library for all the business units	Role: Supplier Demand Planner Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Trading Community Org Address Email Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner 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 Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Email Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supplier Demand Planner can view trading community organization for all organizations in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Demand Planner can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Demand Planner Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Demand Planner can view trading community person for all people in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Demand Planner can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Demand Planner Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Demand Planner can view trading community person for all resources in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Demand Planner can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Demand Planner Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Demand Planner can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Demand Planner Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Demand Planner can view trading community relationship for all trading community relationships in the	Role: Supplier Demand Planner Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	enterprise except partner contact relationships, or relationships created by partners	Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Supplier Inventory Manager

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

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supplier Inventory Manager**

Aggregate Privilege	Description
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Privileges

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

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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Org Address Email Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager 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 Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Email Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supplier Inventory Manager can view trading community organization for all organizations in the enterprise	Role: Supplier Inventory Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Inventory Manager can view trading community person for all people in the enterprise	Role: Supplier Inventory Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Inventory Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Inventory Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Inventory Manager can view trading community person for all resources in the enterprise	Role: Supplier Inventory Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact	Role: Supplier Inventory Manager Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Inventory Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Inventory Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Inventory Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Abstract Role: Supplier Manager

Manages supplier information and authorizes promotion of prospective suppliers to spend authorized.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Manager**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
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.
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.
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 SOAdmin 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

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Manager**

Inherited Roles
Supplier Manager B2B Messaging Administration SOA Infra Designer FSCM Load Interface Administration Party Taxpayer Identifier PII Supplier Master Data Transaction Analysis Business Intelligence Authoring Supplier Profile Management Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing FSCM Load Interface Administration Supplier Registration Management

Inherited Roles
Upload data for Supplier Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Supplier Manager**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Supplier Manager**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Manager	Manages supplier information and authorizes promotion of prospective suppliers to spend authorized.	Create Supplier
		Import Supplier
		Maintain Reports and Analytics Region
		Maintain Supplier Business Relationship
		Manage File Import and Export
		Manage Scheduled Job Definition
		Merge Supplier
Supplier Profile Management	Manages supplier profile information.	Access Suppliers Work Area Overview
		Create Location of Final Discharge
		Create Party Fiscal Classification
		Create Third-Party Site Tax Profile
		Create Third-Party Tax Profile
		Import Party Tax Profile
		Maintain Supplier
		Maintain Supplier Address
		Maintain Supplier Attachment
		Maintain Supplier Business Classification
		Maintain Supplier Contact
		Maintain Supplier Contact Change Request
		Maintain Supplier Contact User Account
		Maintain Supplier Income Tax
		Maintain Supplier Payment
		Maintain Supplier Products

Granted Role	Granted Role Description	Privilege
		and Services Categories Maintain Supplier Site Maintain Supplier Site Assignment Maintain Supplier Site B2B Communication Information Maintain Supplier Site Invoicing Information Maintain Supplier Site Purchasing Information Maintain Supplier Site Receiving Information Maintain Supplier Transaction Tax Manage Tax Fiscal Classification Import and Export Services Manage Tax Third-Party Import and Export Services Search Supplier Update Location of Final Discharge Update Party Fiscal Classification Update Third-Party Site Tax Profile Update Third-Party Tax Profile View Location of Final Discharge View Party Fiscal Classification View Supplier Contact Change Request View Supplier Registration Bank Account View Supplier Registration Request View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Question
Supplier Registration Management	Manages supplier registration requests.	Edit Supplier Registration Bank Account Edit Supplier Registration Request

Granted Role	Granted Role Description	Privilege
		Search Supplier Registration Request
		View Supplier Match Results
		View Supplier Registration Bank Account
		View Supplier Registration Request

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Manager can delete application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Manager Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Manager 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	
	A Supplier Manager can read application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Supplier Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Manager 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	
	A Supplier Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Management Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier 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 Management Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Manager can update	Role: Supplier Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Privilege: Update Application Attachment Resource: Application Attachment	
Payment Card	A Supplier 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	
Tax Exemption	A Supplier Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Supplier Manager Privilege: Manage Tax Exemption (Data) Resource: Business Unit	
Trading Community Org Address Email Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager 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 Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community	A Supplier Manager can view	Role: Payee Bank	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization Party	trading community organization for all organizations in the enterprise	Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Manager Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier 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	
		Role: Supplier Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
A Supplier Manager can view trading community person for all resources in the enterprise	Role: Supplier Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party		

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Address Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier 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 Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Manager 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
	A Supplier 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 Supplier Manager 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
	A Supplier Manager 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
	A Supplier Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Management Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	A Supplier Manager can maintain supplier individual identifiers pii for all supplier registrations of type individual for the business units in which they are authorized	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier individual identifiers pii for all supplier registrations of type individual for which they are approvers	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier individual identifiers pii for all supplier sites in the enterprise	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier individual identifiers pii for all suppliers in the enterprise	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
	A Supplier Manager can maintain supplier individual identifiers pii for all suppliers of type individual in the	Role: Supplier Manager Privilege: Maintain Supplier Individual Identifiers PII

Business Object	Policy Description	Policy Store Implementation
	enterprise	(Data) Resource: Supplier
Tax Registration	A Supplier Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Management Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	A Supplier 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

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Supplier Manager**

GRC Entitlement	Conflicting GRC Entitlement
Create Suppliers	Maintain Supplier Bank Accounts

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Maintain Supplier Bank Accounts		Edit Supplier Registration Bank Account

Job Role: Supplier Sales Representative

Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.

Duties

Duties assigned directly and indirectly to the job role **Supplier Sales Representative**

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
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
Item Inquiry	Queries and views items in the enterprise.
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.
Negotiation Response Management as Supplier	Manage negotiation responses as a supplier.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Purchase Agreement Management as Supplier	Perform purchase agreement change management tasks as a supplier.
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.
Supplier Access Data Security	This role is used for Supplier Access data security in the data warehouse
Supplier Analysis	Duty role with View Only access for supplier users to supplier performance reports region on supplier portal Overview. Provides access to relevant KPIs, that help suppliers to monitor their performance, and to take corrective actions
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Sales Representative**

Inherited Roles
Supplier Sales Representative

Inherited Roles

Attachments User
 CRM Stage Write
Business Intelligence Applications Worker
 Business Intelligence Applications Analysis
Business Intelligence Consumer
Purchase Agreement Management as Supplier
Purchase Order Management as Supplier
Supplier Analysis
 Business Intelligence Authoring
 Procurement Analysis Currency Preference
 Supplier Access Data Security
Supplier Bidder
 Attachments User
 CRM Stage Write
 Business Intelligence Applications Worker
 Business Intelligence Applications Analysis
 Business Intelligence Consumer
 Negotiation Response Creation as Supplier
 Negotiation Response Management as Supplier
Supplier Qualification Questionnaire Response Management as Supplier

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supplier Sales Representative**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Supplier Sales Representative**.

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Negotiation Response Creation as Supplier	Create negotiation responses as a supplier.	Create Supplier Negotiation Response
		Edit Supplier Negotiation Response
		Manage Supplier Negotiation Response Draft
		Submit Supplier Negotiation Participation Acknowledgment
		Submit Supplier Negotiation Response
		Unlock Supplier Negotiation Response Draft Owned by Others
		View Supplier Business Classification as Supplier
		View Supplier Negotiation Response as Supplier
		View Supplier Negotiation as Supplier
		Negotiation Response Management as Supplier
Create Supplier Negotiation Online Message as Supplier		
Manage Supplier Negotiation Response as Supplier		
Reply Supplier Negotiation Online Message as Supplier		
View Supplier Business Classification as Supplier		
View Supplier Negotiation Online Message as Supplier		
View Supplier Negotiation Response History as Supplier		
View Supplier Negotiation Response as Supplier		
View Supplier Negotiation as Supplier		
Purchase Agreement	Perform purchase agreement change	Acknowledge Purchase

Granted Role	Granted Role Description	Privilege
Management as Supplier	management tasks as a supplier.	Agreement
		Cancel Purchase Agreement
		Change Purchase Agreement
		Create Blanket Purchase Agreement Line
		Search Purchase Agreement as Supplier
		View Purchase Agreement
Purchase Order Management as Supplier	Perform purchase order change management tasks as a supplier.	Acknowledge Purchase Order
		Cancel Purchase Order
		Change Purchase Order
		Search Purchase Order as Supplier
		View Purchase Order
Supplier Bidder	Sales representative from a potential supplier responsible for responding to requests for quote, requests for proposal, requests for information and reverse auctions.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Contract Deliverable
		View Contract Terms
Supplier Qualification Questionnaire Response Management as Supplier	A supplier user can respond to requests for qualification information.	Create Supplier Qualification Questionnaire Response as Supplier
		Search Supplier Qualification Questionnaire Response as Supplier
		Submit Supplier Qualification Questionnaire Response as Supplier
		View Supplier Qualification Questionnaire Response as Supplier
Supplier Sales Representative	Manages agreements and deliverables for the supplier company. Primary tasks include acknowledging or requesting changes to agreements in addition to adding catalog line items with customer specific pricing and terms. Updates contract deliverables that are assigned to the supplier party and updates progress on contract deliverables for which the supplier is responsible.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Download Contract for External Parties
		Manage Contract Deliverable
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		View Contract Terms
		View Item

Granted Role	Granted Role Description	Privilege
		View Item Organization Association
		View Item Relationship
		View Supplier Performance Report

Data Security Policies

Data security policies and their enforcement across analytics application for the job role **Supplier Sales Representative**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Sales Representative can delete application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can delete application attachment for the supplier qualification response category including from supplier	Role: Supplier Sales Representative Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the negotiation category to supplier	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the purchase document categories including document and to supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the supplier qualification question	Role: Supplier Sales Representative Privilege: Read Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	category including to supplier	Resource: Application Attachment	
	A Supplier Sales Representative can read application attachment for the supplier qualification response category including from supplier	Role: Supplier Sales Representative Privilege: Read Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can update application attachment for the negotiation response categories from supplier, from supplier: technical, from supplier: commercial	Role: Supplier Bidder Privilege: Update Application Attachment Resource: Application Attachment	
	A Supplier Sales Representative can update application attachment for the supplier qualification response category including from supplier	Role: Supplier Sales Representative Privilege: Update Application Attachment Resource: Application Attachment	
Contract Expert Rule	A Supplier Sales Representative can view contract terms library for all the business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Supplier Sales Representative Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Library Clause	A Supplier Sales Representative can manage contract terms library for all non standard clauses irrespective of business unit	Role: Supplier Bidder Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Sales Representative Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Sales Representative can view contract terms library for all business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Sales	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Representative Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Sales Representative can view contract terms library for all the business units	Role: Supplier Bidder Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Supplier Sales Representative Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Partner Member File Import Object	A Supplier Sales Representative can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Supplier Bidder Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Trading Community Customer Account Site Use	A Supplier Sales Representative can view customer account site use for the reference data sets for which they are authorized	Role: Supplier Bidder Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone	A Supplier Sales Representative can manage	Role: Supplier Bidder Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contact Preference	trading community legal contact preference for all trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Party	A Supplier Sales Representative can view trading community organization for all organizations in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Sales Representative Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Sales Representative can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Sales Representative Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Sales Representative can view trading community person for all people in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Sales Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supplier Sales Representative can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Sales Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Sales Representative can view trading community person for all resources in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Sales Representative Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Sales Representative can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Bidder Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Sales Representative Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Bidder Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Supplier Sales Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Sales Representative can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Sales Representative Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Profile	A Supplier Sales Representative can manage trading community resource skill for their resource skills	Role: Supplier Bidder Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	

Abstract Role: Supplier Self Service Administrator

Manages the profile information for the supplier company. Primary tasks include updating supplier contact information and administering user accounts to grant employees access to the buying organization's application.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Self Service Administrator**

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface Administration	Manages load interface file for import
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Self Service Administrator**

Inherited Roles
Supplier Self Service Administrator Attachments User CRM Stage Write Payee Bank Account Management FSCM Load Interface Administration Supplier Profile Inquiry as Supplier

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Supplier Self Service Administrator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Supplier Self Service Administrator**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
Supplier Self Service Administrator	Manages the profile information for the supplier company. Primary tasks include updating supplier contact information and administering user accounts to grant employees access to the buying organization's application.	Access Supplier Portal Overview
		Access Supplier Portal Overview Summary Tab
		Maintain Supplier Contact User Account as Supplier
		Maintain Supplier Contact as Supplier

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Self Service Administrator**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Self Service Administrator can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supplier Self Service Administrator Privilege: Read Application Attachment Resource: Application Attachment	
Payment Card	A Supplier Self Service 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	
Trading Community Org Address Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier 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 Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Party	A Supplier Self Service 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	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Self Service Administrator 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	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Self Service Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Self Service Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Address Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Self Service Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Self Service Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Self Service Administrator**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Self Service Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supplier Self Service Administrator can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Supplier Self Service Administrator**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Abstract Role: Supplier Self Service Clerk

Updates the profile information for the supplier company. Primary tasks include updating supplier contact information and requesting user accounts to grant employees access to the buying organization's application.

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Self Service Clerk**

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server
FSCM Load Interface Administration	Manages load interface file for import
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Self Service Clerk**

Inherited Roles
Supplier Self Service Clerk Attachments User CRM Stage Write Payee Bank Account Management FSCM Load Interface Administration Supplier Profile Inquiry as Supplier

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Supplier Self Service Clerk**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Supplier Self Service Clerk**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier Address as Supplier
		View Supplier Business Classification as Supplier
		View Supplier Contact Change Request
		View Supplier Contact User Account as Supplier
		View Supplier Contact as Supplier
		View Supplier Products and Services Categories as Supplier
		View Supplier Profile as Supplier
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		Supplier Self Service Clerk
Access Supplier Portal Overview Summary Tab		
Request Supplier Contact Change as Supplier		
Request Supplier Contact User Account Change as Supplier		

Data Security Policies

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

role **Supplier Self Service Clerk**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supplier Self Service Clerk can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supplier Self Service Clerk Privilege: Read Application Attachment Resource: Application Attachment	
Payment Card	A Supplier Self Service Clerk 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	
Trading Community Org Address Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier 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 Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Party	A Supplier Self Service Clerk can view trading community organization for all organizations in the enterprise	Contact Preference Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Self Service Clerk 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	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Self Service Clerk can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Self Service Clerk can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Party	
Trading Community Person Address Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Self Service Clerk can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Self Service Clerk can view trading community relationship for all trading community relationships in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the abstract role **Supplier Self Service Clerk**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supplier Self Service Clerk can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supplier Self Service Clerk can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supplier Self Service Clerk can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the abstract role **Supplier Self Service Clerk**

GRC Entitlement	Conflicting GRC Entitlement
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GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File

Job Role: Supply Chain Application Administrator

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

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Deployment Administration	Manages application instance configurations and enterprise applications.
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.
Application Registration	Maintains application metadata such as provisioning configurations, enterprise applications, domains, and application components such as pillars, environment types, module types, and middleware components.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
BI Applications Administrator	Duty Role to administer and manage Business Intelligence Applications. This Duty Role provides access to the BI Applications Configuration Manager and to the BI Data Warehouse Administration Console.
Business Intelligence Consumer	A role required to allow reporting from Business 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
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.
Cost Management Administration	Performs cost management application setups and administration.
Customer Account Inquiry	View customer account details.
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
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
Facility Schedule Management	Duty role for managing facility schedules.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setup Objects Provider	Maintains setup metadata such as offerings, options, features, setup

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

Duty Role	Description
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.
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 SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Supplier Profile Inquiry	View supplier profile information.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for Order Orchestration and Planning Data Collection Import	Allows to upload data file to import collected data for order orchestration and planning.

Role Hierarchy

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

Inherited Roles
Supply Chain Application Administrator <ul style="list-style-type: none"> Application Implementation Administrator <ul style="list-style-type: none"> Application Deployment Administration Application Implementation Management Application Registration BI Applications Administrator Functional Setup Objects Provider Application World Reference Administration B2B Administrator <ul style="list-style-type: none"> B2B Messaging Administration <ul style="list-style-type: none"> SOA Infra Designer Web Services Application Identity (SCM)

Inherited Roles

- Attachments User
 - CRM Stage Write
- Attachments User
 - CRM Stage Write
- B2B Messaging Administration
 - SOA Infra Designer
- Contract Management Across All Contracts Web Service
 - Item Inquiry
 - Negotiation Viewing
- Item Inquiry
- Manage Inventory Transfer Order
- Manage Subinventory and Locator
 - Functional Setups
 - Item Inquiry
- Marketing Campaign Management
- Marketing Execution Management
- Opportunity Administration
- Order Promising Management
- Sales Lead Processing
 - Sales Lead Qualification
 - Sales Lead Qualification Supervision
 - Trading Community Import Batch Management
 - Trading Community Import Process Management
- Sales Lead Qualification
- Sales Lead Qualification Supervision
- Supplier Profile Inquiry
 - Payee Bank Account Management
 - FSCM Load Interface Administration
 - Supplier Qualification Viewing
- Supplier Profile Inquiry as Supplier
- B2B Messaging Administration
 - SOA Infra Designer
- Cost Management Administration
 - Functional Setups
- Download data from Order Orchestration and Planning Data Collection Export
- Enterprise Structures Administration
 - Accounting Hub Administration
 - Business Intelligence Consumer
 - Application World Reference Administration
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - Fixed Asset Inquiry
 - Customer Account Inquiry
 - Payables Invoice Inquiry
 - Functional Setups
 - Legal Entities Administration
 - Functional Setups
- FSCM Load Interface Administration
- Facility Schedule Management
- Functional Setups
 - Item Inquiry
- Inventory Administration
 - Facility Schedule Management
 - Functional Setups
 - Inventory ABC Analysis

Inherited Roles

Functional Setups
Item Inquiry
Item Inquiry
Manage Subinventory and Locator
Functional Setups
Item Inquiry
Unit of Measure Management
Functional Setups
Item Inquiry
Item Management
Manage Pedigree and Serialization System Setup
Manage Receiving Parameter
B2B Messaging Administration
SOA Infra Designer
Functional Setups
Item Inquiry
Manage Serial Destination for Pedigree and Serialization
Orchestration Infrastructure Administration
Functional Setups
Item Inquiry
Order Promising Management
Planning Administration
Planning Collected Data Management
Item Inquiry
Orchestration Infrastructure Administration
Functional Setups
Item Inquiry
Order Promising Management
Planning Administration
Planning Collected Data Management
Item Inquiry
Order Orchestration Administration
B2B Messaging Administration
SOA Infra Designer
Functional Setups
Item Inquiry
Order Promising Management
Planning Administration
Planning Collected Data Management
Item Inquiry
Pricing Setup Management
Product Configurator Manager
Configurator Reviewing
Item Inquiry
Product Hub Administration
Product Model Administration
FSCM Load Interface Administration
Functional Setups
Shipping Administration
Carrier Management
Functional Setups
Geography Administration
Item Inquiry
Synchronize Product Lot for Pedigree and Serialization
Synchronize Product for Pedigree and Serialization
Trading Partner B2B Administrator

Inherited Roles

- Unit of Measure Management
 - Functional Setups
 - Item Inquiry
- Upload data for Order Orchestration and Planning Data Collection Import
- Web Services Application Identity (SCM)
 - Attachments User
 - CRM Stage Write
 - Attachments User
 - CRM Stage Write
 - B2B Messaging Administration
 - SOA Infra Designer
 - Contract Management Across All Contracts Web Service
 - Item Inquiry
 - Negotiation Viewing
 - Item Inquiry
 - Manage Inventory Transfer Order
 - Manage Subinventory and Locator
 - Functional Setups
 - Item Inquiry
 - Marketing Campaign Management
 - Marketing Execution Management
 - Opportunity Administration
 - Order Promising Management
 - Sales Lead Processing
 - Sales Lead Qualification
 - Sales Lead Qualification Supervision
 - Trading Community Import Batch Management
 - Trading Community Import Process Management
 - Sales Lead Qualification
 - Sales Lead Qualification Supervision
 - Supplier Profile Inquiry
 - Payee Bank Account Management
 - FSCM Load Interface Administration
 - Supplier Qualification Viewing
 - Supplier Profile Inquiry as Supplier

Aggregate Privileges

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

Aggregate Privilege	Description
Manage Inventory Transfer Order	Performs inventory transfer orders.
Manage Receiving Parameter	Configures receiving parameters to specify default receiving options for an inventory organization.
Manage Subinventory and Locator	Configures subinventories and locators to identify material storage locations for items within an inventory organization.

Privileges

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

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

Granted Role	Granted Role Description	Privilege
		Diagnostic Data Review Subledger Account Rule Review Subledger Accounting Attribute Review Subledger Accounting Method Review Subledger Accounting Option Review Subledger Application Review Subledger Description Rule Review Subledger Journal Entry Rule Set Review Subledger Journal Line Rule Review Subledger Mapping Set Review Subledger Standard Source Review Subledger Supporting Reference Review Subledger Transaction Account Definition Review Subledger Transaction Account Type Submit Accounting Event Diagnostic Report Update Subledger Accounting Balance Update Subledger Application
Application Deployment Administration	Manages application instance configurations and enterprise applications.	Activate Optional Enterprise Application Manage Application Instance Manage Application Portlet Registration Manage Database Manage Deployed Domain Manage Enterprise Environment Review Topology Hierarchy Setup and Maintain Applications
Application Implementation Administrator	Performs all Oracle Fusion Functional Setup Manager duties.	Customize Setup UI Manage Comparison Processes Manage Configuration Packages Manage Setup Data Export and Import Processes Perform Quick Setup

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

Granted Role	Granted Role Description	Privilege
	defining carriers, carrier contacts, and shipping methods.	Manage Carrier Contacts Manage Carrier Inbound Tracking Manage Carrier Ship Methods Manage Transit Time Search Carrier Update Carrier
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Extension Archives View Configurator Model Structure View Configurator Models View Configurator Rules View Configurator Supplemental Attributes View Configurator UI Template Maps View Configurator User Interfaces View Configurator Workspaces View Snapshots
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.	Cancel Contract using Web Service Close Contract by Web Service Delete Contract Delete Contract Documents Delete Supporting Documents Edit Contract by Web Service Enable Buy Intent Enable Full Access Enable Sell Intent Export Customer Account Export Customer Account Contact Export Customer Account Relationship Hold Contract Manage Contract Documents Manage Supporting Documents Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization View Customer Account View Customer Account

Granted Role	Granted Role Description	Privilege
		Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
Cost Management Administration	Performs cost management application setups and administration.	Approve Item Cost Profiles Define Estimate Mappings Define Planning Cost Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Manage Cost Element Groups Manage Cost Organization Manage Cost Profile Manage Cost Valuation Structure Manage Default Cost Profile Manage Expense Pools Manage Item Cost Profile Manage Valuation Unit
Customer Account Inquiry	View customer account details.	Export Customer Account Export Customer Account Relationship Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		View Customer Account
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and	Assign Balancing Segment Values to Ledger
		Assign Balancing Segment Values to Legal Entity

Granted Role	Granted Role Description	Privilege
	business units.	Assign Business Unit Business Function Assign Legal Entity Assign Oracle Fusion General Ledger Data Access Set Definition Common Access Apps Stats Provider Service Define Accounting Calendar Define Chart of Accounts Mapping Define Commitment Control Calendar Define Conversion Rate Type Define Ledger Set Define Oracle Fusion General Ledger Data Access Set Define Oracle Fusion General Ledger Statistical Unit Of Measure Define Oracle Fusion General Ledger Suspense Account Define Oracle Fusion General Ledger Transaction Calendar Define Reporting Currency Extract Ledger Setup Definitions Load and Maintain Account Values and Hierarchies Maintain Daily Conversion Rate Maintain Segment Value Attributes Manage Account Cross Validation Rules Manage Accounting Configuration Manage Accounting Flexfield Aliases Manage Accounting Flexfields Segment Value Security Rules by Spreadsheet Manage All Application Profile Values Manage Application Data Security Policy Manage Application Database Resource Manage Application Descriptive Flexfield

Granted Role	Granted Role Description	Privilege
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Tree
		Manage Application Tree Structure
		Manage Applications Coexistence Configuration Setup
		Manage Business Unit
		Manage Business Unit Service Client Relationships
		Manage Business Unit Service Provider Relationships
		Manage Business Unit Set Assignment
		Manage Close Monitor Setup
		Manage Enterprise Structures Rapid Implementation
		Manage Financial Application Lookups
		Manage Intercompany Balancing Rule
		Manage Intercompany Customer Supplier Mapping
		Manage Intercompany Organization
		Manage Intercompany Period Status
		Manage Intercompany Receivables Assignment
		Manage Intercompany System Option
		Manage Intercompany Transaction Type
		Manage Ledger Balancing Rule
		Manage Legal Address
		Manage Legal Authority
		Manage Legal Jurisdiction
		Manage Oracle Fusion General Ledger Account Combinations
		Manage Secondary Ledger
		Manage Subledger Accounting Option
		Review and Submit Accounting Configuration
		Run Balancing Segment

Granted Role	Granted Role Description	Privilege
		Value Assignment Report Run Calendar Validation Report Run Chart of Accounts - Mapping Rules Report Run Daily Rates Import and Calculation Program Run Data Access Set Listing Report Select Aggregation Options for Account Hierarchies Specify Ledger Option Sweep Incomplete Intercompany Transaction View Accounting Calendar View Accounting Configuration View Accounting Flexfield Aliases View Commitment Control Calendar View Daily Conversion Rate View Ledger Set View Oracle Fusion General Ledger Data Access Set Definition View Oracle Fusion General Ledger Transaction Calendar
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface Load Interface File for Import Manage File Import and Export Transfer File
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory Organization Manage Item Organization Manage Schedule Exception For Facility Manage Schedule For Facility Manage Shift For Facility Manage Workday Pattern For Facility
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Inquire Fixed Asset Transaction Manage Fixed Asset Tracking Submit Fixed Asset Trace Report View Fixed Asset Books View Project Asset Details
Functional Setup Objects	Maintains setup metadata such as	Manage Application Store

Granted Role	Granted Role Description	Privilege
Provider	offerings, options, features, setup tasks and task lists.	Manage Business Process Manage Feature Manage Logical Entity Manage Oracle Fusion Application Offerings and Functional Areas Manage Quick Setup Manage Solution Bundles Manage Task List Setup and Maintain Applications
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography Manage Trading Community Geography Manage Trading Community Geography Lookups Run CRM Export Process Run File Import Scheduler Set Up CRM Objects for Export Set Up File Import Activity
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Create ABC Classification Set Manage ABC Assignment Group Manage ABC Classification Perform ABC Assignment Purge ABC Assignment Group Purge ABC Classification Set
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Interorganization Parameter Manage Inventory Account Alias Manage Inventory Consumption Rule Manage Inventory Status Manage Inventory Transaction Reason Manage Inventory Transaction Sources and Types Manage Item Lot Expiration Action Manage Item Lot Grade

Granted Role	Granted Role Description	Privilege
		Manage Item Lot and Serial Attributes Mapping Manage Item Transaction Defaults Manage Location Manage Material Planner Manage Picking Grouping Rule Manage Picking Rule Manage Picking Rule Assignments Mass Create Locations
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment Manage Item Catalog Manage Item Global Search Manage Trading Partner Item Reference View Item View Item Organization Association View Item Relationship
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Browse Item Create Item Structure Manage Item Manage Item Attachment Manage Item Catalog Manage Item Lifecycle Phase Change Manage Item Manufacturer Manage Item Organization Association Manage Item Relationship Manage Item Status Change Manage Product Audit Trail Reports Manage Trading Partner Item Reference Monitor Item Summary Monitor Item Work Area View Development Structures View Item View Item Organization Association View Item Relationship View Trading Partner Item
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address Manage Legal Authority Manage Legal Entity Manage Legal Entity Contact Information Manage Legal Entity Deduction Records Manage Legal Entity Financial Information

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

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

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

Granted Role	Granted Role Description	Privilege
		Assessments
		Manage Opportunity Bulk Import
		Manage Opportunity Competitors
		Manage Opportunity Currency Reevaluation
		Manage Opportunity Forecast
		Manage Opportunity Group Space
		Manage Opportunity Historical Snapshots
		Manage Opportunity Leads
		Manage Opportunity Nonrevenue Credits
		Manage Opportunity References
		Manage Opportunity Reports
		Manage Opportunity Revenue
		Manage Opportunity Revenue Credits
		Manage Opportunity Revenue Recommendations
		Manage Opportunity Revenue Recurrences
		Manage Opportunity Sales Account
		Manage Opportunity Sales Method
		Manage Opportunity Sources
		Manage Opportunity Work Area
		Mass Update Opportunity
		Run Purge Batch Assignment Information Process
		Set Up Opportunity
		View Opportunity
		View Opportunity Appointments
		View Opportunity Competitors
		View Opportunity Contacts
		View Opportunity Group Space
		View Opportunity Interactions
		View Opportunity Leads
		View Opportunity Nonrevenue Credits
		View Opportunity Notes

Granted Role	Granted Role Description	Privilege
		View Opportunity References View Opportunity Revenue View Opportunity Revenue Credits View Opportunity Revenue Recurrences View Opportunity Sales Coach View Opportunity Similar Opportunities View Opportunity Sources View Opportunity Tasks View Opportunity Team View Reports and Analytics Accordion
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Jeopardy Threshold Definition Administer Orchestration Infrastructure Web Service Sourcing Rule Deploy Orchestration Infrastructure Process Generate Orchestration Infrastructure Change Constraint Definition Package Import Trading Community Person Manage My Application Profile Values Manage Orchestration Generic Web Service Manage Orchestration Infrastructure Change Constraint Definition Manage Orchestration Infrastructure Change Constraint Definition Objects Manage Orchestration Infrastructure External Interface Connector Manage Orchestration Infrastructure External Interface Data Value Map Manage Orchestration Infrastructure External Interface Routing Rule Manage Orchestration Infrastructure External Interface Transformation Style Sheet Manage Orchestration

Granted Role	Granted Role Description	Privilege
		Infrastructure Hold Code Definition
		Manage Orchestration Infrastructure Jeopardy Priorities
		Manage Orchestration Infrastructure Order Attributes That Identify Change
		Manage Orchestration Infrastructure Process Definition
		Manage Orchestration Infrastructure Source Systems
		Manage Orchestration Infrastructure Status Conditions
		Manage Orchestration Infrastructure Status Definition Values
		Manage Orchestration Infrastructure Task Types
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Mark Orchestration Infrastructure Messages as Inactive
		View Orchestration Infrastructure Messages
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Administer Jeopardy Threshold Definition
		Administer Web Service Sourcing Rule

Granted Role	Granted Role Description	Privilege
		Deploy Orchestration Process
		Generate Bucket Sets for Business Rules
		Generate Change Constraint Definition Package
		Import Trading Community Person
		Manage Change Constraint Definition
		Manage Change Constraint Definition Objects
		Manage Jeopardy Priorities
		Manage My Application Profile Values
		Manage Orchestration Business Event Trigger Points
		Manage Orchestration Generic Web Service
		Manage Orchestration Process Assignment Rule
		Manage Orchestration Process Definition
		Manage Orchestration Source Systems
		Manage Orchestration Task Types
		Manage Order Attributes That Identify Change
		Manage Order Orchestration Data Collection Processes
		Manage Order Orchestration External Interface Routing Rule
		Manage Order Orchestration External Interface Transformation Style Sheet
		Manage Order Orchestration Hold Code Definition
		Manage Post Transformation Defaulting Rules
		Manage Pre Transformation Defaulting Rules
		Manage Product Transformation Rules
		Manage Source System Descriptive Flexfields
		Manage Status Conditions
		Manage Status Definition Values
		Manage Supply Chain Financial Orchestration Qualifiers

Granted Role	Granted Role Description	Privilege
		Manage Supply Chain Financial Orchestration System Options Manage Trading Community Import Lookups Manage Trading Community Original System Manage Trading Community Original System Mapping Manage Trading Community Source System Lookups Publish Extensible Flexfield Attributes Purge Orchestration Order Recent Objects Purge Orchestration Order Recent User Requests Review Orchestration Collected Data View Supply Chain Financial Orchestration Qualifiers View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Available-to-Promise Rule Manage Planning Allocation Rule Manage Planning Supply Shipment Sets Schedule Fulfillment Line View Available-to-Promise Rule View Planning Allocation Rule View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Supply Allocation Report View Supply Availability Report
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts Manage External Payee Payment Details

Granted Role	Granted Role Description	Privilege
		Manage Third Party Bank Account
		View Third Party Bank Account
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Export Customer Account
		Manage Material Planner
		Manage My Application Profile Values
		Manage Order Promising Data Collection
		Manage Planning Instance
		Manage Planning Sourcing
		Manage Planning Sourcing Assignment
		Monitor Planning Data Collection Process
		Perform Order Orchestration and Planning Data Collection
		Perform Order Orchestration and Planning Data Load
		Perform Order Promising Server Data Refresh
		Search Customer Account Site
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection
		Review Planning Approved Supplier List
		Review Planning Calendar
		Review Planning Calendar Assignment
		Review Planning Demand
		Review Planning Demand Class
		Review Planning Interlocation Shipping Network
		Review Planning Inventory Reservation
		Review Planning Item
		Review Planning Order Orchestration Reference Object
		Review Planning Supply
		Review Planning Trading

Granted Role	Granted Role Description	Privilege
		Partner Review Planning Trading Partner Site Review Planning Unit of Measure
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.	Manage Application Descriptive Flexfield Manage Application Standard Lookup
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	Create Item Based Configurator Model Create Supplemental Configurator Model Delete Configurator Model Edit Configurator Model Information Edit Configurator UI Template Information Edit Configurator UI Template Map Information Force Unlock Configurator Draft Manage Configurator Extension Archives Manage Configurator Model Structure Manage Configurator Rules Manage Configurator Supplemental Attributes Manage Configurator UI Template Maps Manage Configurator UI Templates Manage Configurator User Interfaces Manage Configurator Workspace Manage Snapshots Release Configurator Workspace Revert Draft Model to Version Set Up Configurator Modeling Environment Set Up Configurator Run Time Test Configurator Model Test Configurator Workspace
Product Hub Administration	Administers tasks required to setup	Import Item

Granted Role	Granted Role Description	Privilege
	Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Import Trading Community Person Manage Audit Policies Manage File Import and Export Manage Item Catalog Category Mapping Manage Item Change Order Status Manage Item Change Order Type Manage Item Rule Set Manage Item Source System Manage Source System Descriptive Flexfields Manage Trading Community Import Lookups Manage Trading Community Original System Manage Trading Community Source System Lookups Process Oracle Fusion Data Extensions for Transactional Business Intelligence View Audit History
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item Import Item Manage File Import and Export Manage Item Attribute Control Manage Item Catalog Manage Item Change Order Status Manage Item Change Order Type Manage Item Child Value Set Manage Item Class Manage Item Default Functional Area Manage Item Keyword Search Attribute Manage Item Lifecycle Phase Manage Item Status Manage Item Structure Type
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Edit Sales Forecast Items Export Sales Forecast Participant Manage Sales Forecast Adjustments Manage Sales Forecast Item Adjustments

Granted Role	Granted Role Description	Privilege
		Manage Sales Forecast Participant Run Copy Prior Forecast Process Run Distribute Totals Process Run Recalculate Totals Process Run Reject or Withdraw Process View Sales Forecast Item Adjustments View Sales Forecast Participant View Sales Forecast Participant For Self
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Create Sales Lead Delete Sales Lead Export Sales Lead Import Sales Lead Manage Lead Processing Work Area Manage Lead Qualification Work Area Manage Sales Lead Manage Sales Lead Processing Qualify Sales Lead Run File Import Scheduler Run Lead Processing Scheduler Set Up File Import Activity Set Up File Import Object and Mapping Update Sales Lead View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Create Sales Lead Identify Sales Lead Manage Lead Qualification Work Area Manage Sales Lead Qualify Sales Lead Update Sales Lead View Sales Lead
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Create Sales Lead Identify Sales Lead Manage Lead Qualification Work Area Manage Sales Lead Qualify Sales Lead Update Sales Lead View Sales Lead
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment Manage Pick Sequence Rule

Granted Role	Granted Role Description	Privilege
		Manage Pick Wave Release Rule Manage Ship Confirm Rule Manage Shipping Cost Type Manage Shipping Exception Manage Shipping Organization Parameter Manage Trading Community Zone for Shipping Manage Trading Community Zones Manage Transit Time Manage Transportation Schedule
Supplier Profile Inquiry	View supplier profile information.	Search Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact View Supplier Contact Change Request View Supplier Contact User Account View Supplier Income Tax View Supplier Payment View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site View Supplier Site Assignment View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge

Granted Role	Granted Role Description	Privilege
		View Party Fiscal Classification View Supplier Address as Supplier View Supplier Business Classification as Supplier View Supplier Contact Change Request View Supplier Contact User Account as Supplier View Supplier Contact as Supplier View Supplier Products and Services Categories as Supplier View Supplier Profile as Supplier View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Question
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Convert Currency by Service Customize Help Topics Customize Innovation Management UI Customize SCM UI Define Accounting Calendar Edit Supply Execution Document Creation Rules Extract Ledger Setup Definitions Import Trading Community Person Maintain Documentation and Accounting Rules Maintain Drop Ship Financial Flow Maintain Reports and Analytics Region Maintain Supply Chain Financial Orchestration Flow Maintain Transfer Pricing Rules Manage All Application

Granted Role	Granted Role Description	Privilege
		Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Menu Customization
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Taxonomy
		Manage Application Tree
		Manage Application Tree Label
		Manage Application Tree Structure
		Manage Audit Policies
		Manage Configured Item Exceptions
		Manage Documentation and Accounting Rules
		Manage Drop Ship Financial Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service

Granted Role	Granted Role Description	Privilege
		Manage Production Resources
		Manage Profit Center Business Unit to Party Relationship
		Manage Scheduled Job Definition
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Flow
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Manage Transfer Pricing Rules
		Manage Work Areas
		Manage Work Centers
		Obsolete: Maintain Buy and Sell Terms
		Obsolete: Manage Buy and Sell Terms
		Obsolete: View Buy and Sell Terms
		Process Supply Order Interface
		Purge Records from Interface
		Run Calendar Validation Report
		Search Customer Account Site
		Set Up Charge Names
		Set Up Reference Types
		Set Up Routes
		Set Watchlist Options
		Setup Product Innovation
		View Accounting Calendar
		View Administration Link
		View Audit History
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Site View Customer Account Site Use View Documentation and Accounting Rules View Drop Ship Financial Flow View Production Resources View Profit Center Business Unit to Party Relationship View Supply Chain Financial Orchestration Flow View Supply Chain Financial Orchestration Qualifiers View Supply Chain Financial Orchestration System Options View Trading Partner Item View Transfer Pricing Rules View Work Areas View Work Centers
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	Perform Product Lot Synchronization for Pedigree and Serialization
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	Perform Product Synchronization for Pedigree and Serialization
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Purge Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community Import Batch Process View Trading Community Import Batch Details and Statistics View Trading Community Import Batch Errors and Details View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Modify Trading Community Import Batch Process

Granted Role	Granted Role Description	Privilege
		Information Purge Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community Import Batch Process View Trading Community Import Batch Details and Statistics View Trading Community Import Batch Errors and Details View Trading Community Import Batch Information
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure Manage Units of Measure Profiles Manage Units of Measure for Interclass Conversion Manage Units of Measure for Intraclass Conversion Review Unit of Measure Conversion
Web Services Application Identity (SCM)	Identifies roles with elevated access aimed at developers to help achieve code based access control that is beyond the access of the current operator to manage applications using the service oriented architecture technology stack.	Access Financial Orchestration Process Services Check Item Reference for Deletion by Web Service Check Item on Procurement Document for Delete by Web Service Convert Currency by Service Create Cost Distributions Create Payables Invoice by Web Service Create Task Layer Service Customize Sales Forecasting Management UI Define Sales Forecast Enter Trading Community Organization Information Enter Trading Community Person Export Customer Account Export Customer Account Contact Export Customer Account Relationship Export Trading Community Organization Relationship Export Trading Community Person Relationship Get Drop Ship Requisition

Granted Role	Granted Role Description	Privilege
		BU
		Get Financial Orchestration Flow for Costing
		Get Invoice Status for Inter Organization Transactions
		Import Approved Requisition
		Import Requisition
		Manage Contract Item Deletion
		Manage Cost Period
		Manage HCM Data Role
		Manage Inventory Consumption Rule
		Manage Inventory Reservation Web Service
		Manage Item Class
		Manage Item Organization
		Manage Item Transaction Defaults
		Manage New Item Request
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Activity Interface Web Service
		Manage Orchestration Order Fulfillment Interface Web Service
		Manage Orchestration Order Modification
		Manage Orchestration Order Receiving Interface Web Service
		Manage Orchestration Order Shipping Interface Web Service
		Manage Orchestration Order Template Interface Web Service
		Manage Orchestration Order Workbench Web Service
		Manage Order Details Web Service
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Manage Order Orchestration Setup Web Service
		Manage Payables Financials Option
		Manage Payment Terms
		Manage Product Eligibility

Granted Role	Granted Role Description	Privilege
		Rules
		Manage Product Groups
		Manage Receiving Receipt Advice Web Service
		Manage Subinventory and Locator
		Manage Unit of Measure
		Manage Users
		Process Shipment Request Web Service
		Provide Inbound Shipment Details Web Service
		Provide Inventory Completed Transaction Details Web Service
		Provide Item Cost
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Provide Trade Events Interface Service
		Release Paused Tasks External Web Service
		Run CRM Export Process
		Run HCM Transaction Management Notification Duplicate Service
		Run Sales Forecast Jobs
		Search Customer Account Relationships
		Search Customer Account Site
		Search Shipment Line Web Service
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Organization Relationship
		Search Trading Community Person

Granted Role	Granted Role Description	Privilege
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community Person Relationship
		Send Shipment Advice
		Set Up CRM Objects for Export
		Set Up Sales Competitor
		Set Up Sales Note
		Set Up Sales Resource Organization
		Set Up Sales Task
		Submit AutoInvoice Web Service
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
		Transfer Financial Orchestration Task Layer Status
		Update Trading Community Organization
		Update Trading Community Person
		Use LDAP Request Service
		Use People Core Maintain LDAP Data Service
		Use User Details Service
		View Administration Link
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final

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

Granted Role	Granted Role Description	Privilege
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
ABC Assignment Group	A Supply Chain Application Administrator can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter	
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter	
ABC Classification Set Header	A Supply Chain Application Administrator can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter	
Activity	A Supply Chain Application Administrator can view activity for all activities in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Supply Chain Application Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and	Role: Contract Management Across All Contracts Web Service Privilege: Read Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	internal to purchasing	Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read	Role: B2B Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read application attachment for the supplier qualification model category including internal to supplier qualification	Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read application attachment for the supplier qualification question categories including internal to supplier qualification, miscellaneous, to internal responder, and to supplier	Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain 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	
	A Supply Chain Application Administrator can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services Application Identity (SCM) Privilege: Read	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Application Attachment Resource: Application Attachment	
Application Attachment Category	A Supply Chain Application Administrator can delete application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category	
		Role: Sales Lead Processing Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Supply Chain Application Administrator can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category	
		Role: Sales Lead Processing Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Supply Chain Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category	
		Role: Sales Lead Processing Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Objects	A Supply Chain Application Administrator can manage application objects for all customer relationship management application objects	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain 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 Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can manage application objects for all value chain planning application objects	Role: Planning Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Application Administrator can manage application objects for the item classes they have access to	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Application Administrator can manage application objects for the items they have access to in item and inventory organizations	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
Charge Reference Type	A Supply Chain Application Administrator can view charge reference type for the reference data sets they administer	Role: Web Services Application Identity (SCM) Privilege: View Charge Reference Type (Data) Resource: Reference Data Set	
Classification Code File Import Activity	A Supply Chain 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 Supply Chain 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 Supply Chain 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Classification Code File Import Object	
Consumer File Import Activity	A Supply Chain 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 Supply Chain 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 Supply Chain 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 Supply Chain 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 Supply Chain 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 Supply Chain 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	Analytics Implementation
		Resource: Contact File Import Object	
Contract	A Supply Chain Application Administrator can manage contract for all business units	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract (Data) Resource: Contract	
Contract Note	A Supply Chain Application Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract Note (Data) Resource: Contract Note	
Cost Analysis Mapping	A Supply Chain Application Administrator can manage cost analysis mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set	
Cost Component	A Supply Chain Application Administrator can manage cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set	
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Element (Data) Resource: Reference Data Set	
Cost Estimate Mapping	A Supply Chain Application Administrator can manage estimate mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set	
Cost Management Payables Invoice	A Supply Chain Application Administrator can view cost management invoice for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: View Cost Management Invoice (Data) Resource: Business	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	
Cost Management Receiving Transaction	A Supply Chain Application Administrator can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit	
Cost Organization	A Supply Chain Application Administrator can manage cost organization for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization	
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Profile (Data) Resource: Reference Data Set	
	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set	
Cost Valuation Structure	A Supply Chain Application Administrator can manage cost valuation structure for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set	
Country Structure File Import Activity	A Supply Chain Application Administrator can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity	
Country Structure File Import Mapping	A Supply Chain Application Administrator can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Structure File Import Mapping	
Country Structure File Import Object	A Supply Chain Application Administrator can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object	
Customer File Import Activity	A Supply Chain 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 Supply Chain 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 Supply Chain 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	
File Export Batch	A Supply Chain Application Administrator can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch	
		Role: Web Services Application Identity (SCM) Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Supply Chain Application Administrator can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: File Export Object Role: Web Services Application Identity (SCM) Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Fixed Asset	A Supply Chain 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	
Geography File Import Activity	A Supply Chain Application Administrator can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity	
Geography File Import Mapping	A Supply Chain Application Administrator can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping	
Geography File Import Object	A Supply Chain Application Administrator can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object	
Group Customer File Import Activity	A Supply Chain Application Administrator 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 Supply Chain Application Administrator 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Group Customer File Import Mapping	
Group Customer File Import Object	A Supply Chain Application Administrator 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 Supply Chain 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 Mapping	A Supply Chain 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 Object	A Supply Chain 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 Supply Chain 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	
Hierarchy Node File Import Mapping	A Supply Chain Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	'hierarchy node'	Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping	
Hierarchy Node File Import Object	A Supply Chain 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	
Interorganization Parameter	A Supply Chain Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter	
Intersubinventory Parameter	A Supply Chain Application Administrator can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Account Alias	A Supply Chain Application Administrator can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter	
Inventory Consumption Rule	A Supply Chain Application Administrator can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter	
		Role: Web Services Application Identity (SCM) Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Consumption Rule	
Inventory Locator	A Supply Chain Application Administrator can manage inventory locator for the	Role: Manage Subinventory and Locator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	inventory organizations in which they can operate	Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter	
Inventory Movement Rule Selection Criterion	A Supply Chain Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter	
Inventory Organization Parameter	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Transfer Order	A Supply Chain Application Administrator can manage inventory transfer order for the inventory organizations in which they can operate	Role: Manage Inventory Transfer Order Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter	
Item	A Supply Chain Application Administrator can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item	
Item Cost Profile	A Supply Chain Application Administrator can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile	
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate	Role: Manage Subinventory and Locator Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter	
Item Lot And Serial Attributes Mapping	A Supply Chain Application Administrator can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Inventory Organization Parameter	
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate	Role: Manage Subinventory and Locator Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter	
Landed Cost Charge	A Supply Chain Application Administrator can view landed cost charge for the reference data sets they administer	Role: Web Services Application Identity (SCM) Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set	
Legal Entity File Import Activity	A Supply Chain 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 Supply Chain 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 Supply Chain 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	
Location	A Supply Chain Application Administrator can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	
	A Supply Chain Application Administrator can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	
	A Supply Chain Application Administrator can manage	Role: Inventory Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	location for all locations in the enterprise	Privilege: Manage Location (Data) Resource: Location	
	A Supply Chain Application Administrator can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	A Supply Chain Application Administrator can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
Marketing Campaign	A Supply Chain Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can delete marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign Member (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can delete marketing campaign where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can delete marketing campaign where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign activation where they are a manager in the	Role: Marketing Campaign Management Privilege: Update Marketing Campaign	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	management hierarchy of the owner of the marketing campaign	Activation (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign activation where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Activation (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign dialog status where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Dialog Status (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign member where they are the owner of the marketing campaign	Role: Marketing Execution Management Privilege: Update Marketing Campaign Member (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign where they are a manager in the management hierarchy of a resource in the marketing campaign team with full access	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign where they are a resource in the marketing campaign team	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can view marketing campaign for all resource organizations and child resource organizations for which they are authorized	Role: Marketing Campaign Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign	
		Role: Marketing Execution Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign	
Marketing Campaign Note	A Supply Chain Application Administrator can delete marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
	A Supply Chain Application Administrator can update marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
	A Supply Chain Application Administrator can view marketing campaign note for all internal marketing campaign notes in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
	A Supply Chain Application Administrator can view marketing campaign note for all marketing campaign notes with private visibility where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
Marketing List	A Supply Chain Application Administrator can delete marketing list where they are the owner of the marketing list	Role: Marketing Campaign Management Privilege: Delete Marketing List (Data) Resource: Marketing List	
	A Supply Chain Application Administrator can update marketing list where i am on the team associated to the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List	
	A Supply Chain Application Administrator can update marketing list where they are a manager in the management hierarchy of the owner of the marketing list	Role: Marketing Campaign Management Privilege: Update Marketing List (Data) Resource: Marketing List	
	A Supply Chain Application Administrator can update marketing list where they are	Role: Marketing Campaign Management Privilege: Update	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	the owner of the marketing list	Marketing List (Data) Resource: Marketing List	
Marketing Response Note	A Supply Chain Application Administrator can delete marketing response note where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: Delete Marketing Response Note (Data) Resource: Marketing Response Note	
	A Supply Chain Application Administrator can update marketing response note where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: Update Marketing Response Note (Data) Resource: Marketing Response Note	
	A Supply Chain Application Administrator can view marketing response note for all internal marketing response notes in the enterprise	Role: Marketing Execution Management Privilege: View Marketing Response Note (Data) Resource: Marketing Response Note	
	A Supply Chain Application Administrator can view marketing response note for all marketing response notes with private visibility where they are the author of the marketing response note	Role: Marketing Execution Management Privilege: View Marketing Response Note (Data) Resource: Marketing Response Note	
Marketing Treatment	A Supply Chain Application Administrator can delete marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Delete Marketing Treatment (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment activation where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment activation where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update	Role: Marketing Campaign Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	marketing treatment lock where they are a manager in the management hierarchy of the owner of the marketing treatment	Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment lock where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment	
Marketing Treatment E-Mail Footer	A Supply Chain Application Administrator can view marketing treatment unrestricted e-mail footer for all marketing treatment e-mail footers marked as unrestricted visibility in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Treatment Unrestricted E-Mail Footer (Data) Resource: Marketing Treatment E-Mail Footer	
Opportunity	A Supply Chain Application Administrator can manage opportunity general profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity General Profile (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can manage opportunity restricted profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Restricted Profile (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can manage opportunity revenue for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Revenue (Data) Resource: Opportunity	
	A Supply Chain Application	Role: Opportunity	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	Administrator can manage opportunity team for all opportunities in the business units that they are authorized within	Administration Privilege: Manage Opportunity Team (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can view opportunity by owner where they selected records i own on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Owner (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can view opportunity by sales team where they selected records where i am on the team on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Sales Team (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can view opportunity for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity (Data) Resource: Opportunity	
Opportunity File Import Activity	A Supply Chain Application Administrator can view opportunity file import activity object type for all opportunity file import activities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Activity Object Type (Data) Resource: Opportunity File Import Activity	
Opportunity File Import Mapping	A Supply Chain Application Administrator can view opportunity file import mapping object type for all opportunity file import mappings in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Mapping Object Type (Data) Resource: Opportunity File Import Mapping	
Opportunity File Import Object	A Supply Chain Application Administrator can view opportunity file import object type for all opportunity file import objects in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Object Type (Data) Resource: Opportunity File Import Object	
Opportunity Note	A Supply Chain Application Administrator can manage opportunity note where they are the author of the note or the note is not a private note	Role: Opportunity Administration Privilege: Manage Opportunity Note (Data) Resource: Opportunity Note	
Orchestration Hold	A Supply Chain Application	Role: Order	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Code	Administrator can manage orchestration hold code definition for the reference data sets they administer	Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set	
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set	
Overhead Rule	A Supply Chain Application Administrator can view overhead rule for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: View Overhead Rule (Data) Resource: Overhead Rule	
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter	
Party Tax Profile	A Supply Chain 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	
	A Supply Chain 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) Resource: Party Tax Profile	
Payables Financials Option	A Supply Chain Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Payables Financials Option (Data) Resource: Business Unit	
Payables Payment Term	A Supply Chain Application Administrator can manage payables payment terms for the reference data sets they	Role: Web Services Application Identity (SCM) Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	administer	Payables Payment Terms (Data) Resource: Reference Data Set	
Payables Standard Invoice	A Supply Chain Application Administrator can manage payables invoice for all business units in the enterprise	Role: Web Services Application Identity (SCM) Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Payment Card	A Supply Chain Application 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	
Person	A Supply Chain 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	
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter	
Planning Cost Component	A Supply Chain Application Administrator can manage planning cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set	
Planning Cost Organization	A Supply Chain Application Administrator can manage planning cost organizations for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization	
Product Group Details Export Object	A Supply Chain Application Administrator can view product group export object for all product group details export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Details Export	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Product Group File Import Activity	A Supply Chain Application Administrator can view product group file import activity object type for all authorized product group file import activities in all resource organizations where they are authorized	Object: Object Role: Web Services Application Identity (SCM) Privilege: View Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity	
Product Group File Import Mapping	A Supply Chain Application Administrator can view product group file import mapping object type for all product group file import mappings in all resource organizations where they are authorized	Role: Web Services Application Identity (SCM) Privilege: View Product Group File Import Mapping Object Type (Data) Resource: Product Group File Import Mapping	
Product Group File Import Object	A Supply Chain Application Administrator can view product group file import object type for all product group file import objects in all resource organizations where they are authorized	Role: Web Services Application Identity (SCM) Privilege: View Product Group File Import Object Type (Data) Resource: Product Group File Import Object	
Product Group Products Export Object	A Supply Chain Application Administrator can view product group export object for all product group products export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Products Export Object	
Product Group Subgroups Export Object	A Supply Chain Application Administrator can view product group export object for all product group subgroups export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Subgroups Export Object	
Product Group Translations Export Object	A Supply Chain Application Administrator can view product group export object for all product group translations export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Product Group Translations Export Object	
Public Person	A Supply Chain 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	
Receivables Credit Memo	A Supply Chain Application Administrator can manage receivables activities for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo	
Receivables Debit Memo	A Supply Chain Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo	
Receivables Invoice	A Supply Chain Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Receivables Transactions (Data) Resource: Receivables Invoice	
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate	Role: Manage Receiving Parameter Privilege: Manage Receiving Option (Data) Resource: Inventory Organization Parameter	
Sales Forecast Adjustment	A Supply Chain Application Administrator can manage sales forecast adjustment for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
	A Supply Chain Application Administrator can manage sales forecast adjustment for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can view sales forecast adjustment for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
	A Supply Chain Application Administrator can view sales forecast adjustment for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
Sales Forecast Adjustment Export Object	A Supply Chain Application Administrator can view sales forecast adjustment export object for all sales forecast adjustment export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Adjustment Export Object (Data) Resource: Sales Forecast Adjustment Export Object	
Sales Forecast Header Export Object	A Supply Chain Application Administrator can view sales forecast header export object for all sales forecast header export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Header Export Object (Data) Resource: Sales Forecast Header Export Object	
Sales Forecast Item	A Supply Chain Application Administrator can manage sales forecast item for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Item (Data) Resource: Sales Forecast Item	
	A Supply Chain Application Administrator can manage sales forecast item for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Item (Data) Resource: Sales Forecast Item	
	A Supply Chain Application Administrator can view sales forecast item for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Item (Data) Resource: Sales Forecast Item	
	A Supply Chain Application Administrator can view sales	Role: Sales Forecasting Delegated Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	forecast item for the territories where they are the delegated participant	Privilege: View Sales Forecast Item (Data) Resource: Sales Forecast Item	
Sales Forecast Item Adjustment Export Object	A Supply Chain Application Administrator can view sales forecast item adjustment export object for all sales forecast item adjustment export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Item Adjustment Export Object (Data) Resource: Sales Forecast Item Adjustment Export Object	
Sales Forecast Item Export Object	A Supply Chain Application Administrator can view sales forecast item export object for all sales forecast item export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Item Export Object (Data) Resource: Sales Forecast Item Export Object	
Sales Forecast Participant	A Supply Chain Application Administrator can manage sales forecast participant for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
	A Supply Chain Application Administrator can manage sales forecast participant for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
	A Supply Chain Application Administrator can view sales forecast participant for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
	A Supply Chain Application Administrator can view sales forecast participant for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
Sales Forecast Participant Export	A Supply Chain Application Administrator can view sales	Role: Web Services Application Identity	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Object	forecast participant export object for all sales forecast participant export objects in the enterprise	(SCM) Privilege: View Sales Forecast Participant Export Object (Data) Resource: Sales Forecast Participant Export Object	
Sales Lead	A Supply Chain Application Administrator can delete sales lead for all retired, qualified, unqualified leads in the enterprise	Role: Sales Lead Processing Privilege: Delete Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: Update Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a manager in the management hierarchy of a resource in the lead sales team with full access	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a resource in the lead sales team with full access	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are a manager in the management	Role: Sales Lead Qualification Supervision Privilege: Update Sales	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	hierarchy of the owner of the sales lead	Lead Owner (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: Update Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view descendant territory leads where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: View Descendant Territory Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view my sales leads where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: View My Sales Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: View Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales lead where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales lead where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales team leads where they are a	Role: Sales Lead Qualification	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	resource in the lead sales team	Privilege: View Sales Team Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view subordinate team leads where they are a manager in the management hierarchy of a resource in the lead sales team	Role: Sales Lead Qualification Supervision Privilege: View Subordinate Team Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view territory leads where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: View Territory Leads (Data) Resource: Sales Lead	
Sales Lead File Import Activity	A Supply Chain Application Administrator can view sales lead file import activity object type for all file import activities of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Activity Object Type (Data) Resource: Sales Lead File Import Activity	
Sales Lead File Import Mapping	A Supply Chain Application Administrator can view sales lead file import mapping object type for all file import mappings of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Mapping Object Type (Data) Resource: Sales Lead File Import Mapping	
Sales Lead File Import Object	A Supply Chain Application Administrator can view sales lead file import object type for all file import objects of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Object Type (Data) Resource: Sales Lead File Import Object	
Sales Lead Note	A Supply Chain Application Administrator can delete sales lead note where they are the author of the sales lead note	Role: Sales Lead Processing Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: Delete Sales	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Lead Note (Data) Resource: Sales Lead Note	
	A Supply Chain Application Administrator can update sales lead note where they are the author of the sales lead note	Role: Sales Lead Processing Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note	
	A Supply Chain Application Administrator can view sales lead note for all internal sales lead notes in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
	A Supply Chain Application Administrator can view sales lead note where they are the author of the private sales lead note	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter	
Source System Reference File Import Activity	A Supply Chain 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 Supply Chain 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 Supply Chain 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	
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate	Role: Manage Subinventory and Locator Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter	
Subledger Accounting Balance	A Supply Chain Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	whose account balance they manage	Balance (Data) Resource: Subledger Accounting Balance	
Tax Exemption	A Supply Chain 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	
Territory Geography Export Object	A Supply Chain Application Administrator can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object	
Territory Geography File Import	A Supply Chain Application Administrator can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import	
Territory Geography File Import Mapping	A Supply Chain Application Administrator can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping	
Territory Geography File Import Metadata	A Supply Chain Application Administrator can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata	
Trade Operation	A Supply Chain Application Administrator can manage trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: Manage Trade Operation (Data) Resource: Business Unit	
	A Supply Chain Application Administrator can view trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: View Trade Operation (Data) Resource: Business	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	
Trading Community Customer Account	A Supply Chain Application Administrator can view customer account for all customer accounts in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Manage Receiving Parameter Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Order Orchestration Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Web Services Application Identity (SCM) Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Order Orchestration Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Web Services Application Identity (SCM) Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
Trading Community Customer Account Site Use	A Supply Chain 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	
	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Web Services Application Identity (SCM) Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Manage Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Org Address Phone Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Manage Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Item Management Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Manage Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supply Chain Application Administrator can view trading community organization for all organizations in the enterprise	Role: Contract Management Across All Contracts Web Service	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Item Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Manage Receiving Parameter Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Manage Subinventory and Locator Privilege: View Trading Community Organization (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Party	
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Product Hub Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Web Services Application Identity (SCM) Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supply Chain Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Carrier Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Manage Receiving Parameter Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supply Chain Application Administrator can view trading community person for all people in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	Role: Fixed Asset Inquiry Privilege: View		

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Manage Receiving Parameter Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Manage Subinventory and Locator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Order Orchestration Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Web Services Application Identity (SCM) Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	<p>A Supply Chain Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.</p>	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Manage Receiving Parameter Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Manage Subinventory and Locator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Party	
	A Supply Chain Application Administrator can view trading community person for all resources in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Manage Receiving Parameter Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Manage Subinventory and Locator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Person (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Manage Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Address Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community	A Supply Chain Application	Role: Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Person Address Phone Contact Preference	Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Manage Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Product Hub Administration Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person Email Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Manage Receiving Parameter Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Manage Subinventory and Locator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Phone Contact Preference	
Trading Community Relationship	A Supply Chain Application Administrator 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	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Web Services Application Identity (SCM) Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supply Chain 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: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Manage Receiving Parameter Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Unit of Measure	A Supply Chain Application Administrator can manage unit of measure for the inventory organizations in which they can operate	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter	
Valuation Unit	A Supply Chain Application Administrator can manage valuation unit for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit	

Privacy

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

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supply Chain 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
		Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Web Services Application Identity (SCM) Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Customer Account Inquiry Privilege: Manage Party
	A Supply Chain Application Administrator can manage party tax profile taxpayer identifier for	Role: Customer Account Inquiry Privilege: Manage Party

Business Object	Policy Description	Policy Store Implementation
	organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Tax Profile Taxpayer Identifier (Data) Resource: Party Tax Profile
Supplier	A Supply Chain 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
	A Supply Chain Application Administrator can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supply Chain 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
		Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Web Services Application Identity (SCM) Privilege: Manage Tax Registration (Data) Resource: Tax Registration
Withholding Party Tax Profile	A Supply Chain 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

Segregation of Duties Policies Respected

Segregation of duties policy is a toxic combination of GRC entitlements.

Segregation of duties policies respected during the development of duties for the job role **Supply Chain Application Administrator**

GRC Entitlement	Conflicting GRC Entitlement
Create Items	Approve Cycle Count Sequences
	Create Cycle Count

GRC Entitlement	Conflicting GRC Entitlement
	Create Interorganization Transfer
	Create Subinventory Transfer
	Cycle Counting
	Inventory Transactions
Item Costing	Create Items

GRC entitlements used above are mapped to Fusion applications roles or privileges as follows:

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Create Items		Manage Item
	Setup GL Currencies		Define Reporting Currency
	Setup GL Daily Rates		Maintain Daily Conversion Rate
	Setup GL Data Access Sets		Define Oracle Fusion General Ledger Data Access Set
	Setup GL Ledger Sets		Define Ledger Set
	Setup GL Options		Specify Ledger Option
	Setup GL Rate Types		Define Conversion Rate Type
Setup GL Statistical Units of Measure		Define Oracle Fusion General Ledger Statistical Unit Of Measure	

Abstract Role: Team Collaborator

Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Team Collaborator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Team Collaborator**.

Granted Role	Granted Role Description	Privilege
Team Collaborator	Identifies the person in a project organization as a member who can perform, track, and report progress on project and non-project work.	Access Tap Application
		Customize Project Execution UI
		Launch Oracle Social Network
		Manage My Welcome Tab
		Manage Oracle WebCenter Services
		Manage Project Changes
		Manage Project Deliverables
		Manage Project Issue Action Items
		Manage Project Issues
		Manage Project Tasks
		Manage Reports and Analytics
		Manage Scheduled Processes
		Manage Task E-Mail Notification Service
		Receive E-Mail Updates Service
		Update Project Enterprise Resource Profile
		Update Project Work Plan Progress
View Project Enterprise Resource Profile		

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Team Collaborator can read application attachment for the categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Team Collaborator Privilege: Read Application Attachment Resource: Application Attachment	

Data Role Templates

You use data role templates to create new roles that are authorized to specific data. For example, creating an Accounts Payable Manager authorized to the Suppliers, Invoices and Payments within a specific business unit. These types of roles are called data roles.

The data role template specifies which base roles to combine with which dimension values for a set of data security policies. The template generates the data roles using a naming convention specified by the template's naming rule. Data role templates are invoked automatically on the creation of a new dimension value.

Data role templates for the offering **Procurement**.

Template Display Name	Enterprise Contracts Template for Business Function Customer Contract Management
Template Name	CustomerContractManagement
Template Description	Enterprise Contracts Template for Business Function Customer Contract Management
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME '_' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business function BFunc.bf_name for business unit [BUSINESS_UNIT_NAME]
Template Base Roles	
Business Practices Director Customer Contract Administrator Customer Contract Manager Enterprise Contract Administrator Enterprise Contract Manager	
Template Policy Business Object	Template Policy Description
Supplier Negotiation	A Business Practices Director can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Business Practices Director can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Administrator can view supplier

Template Policy Business Object	Template Policy Description
	negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Customer Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized

Template Display Name	Enterprise Contracts Template for Business Function Procurement Contract Management
Template Name	PrcContractManagement
Template Description	Enterprise Contracts Template for Business Function Procurement Contract Management
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business function BFunc.bf_name for business unit [BUSINESS_UNIT_NAME]

Template Base Roles	
Business Practices Director Enterprise Contract Administrator Enterprise Contract Manager Supplier Contract Administrator Supplier Contract Manager	
Template Policy Business Object	Template Policy Description
Supplier Negotiation	A Business Practices Director can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Business Practices Director can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Administrator can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	A Supplier Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Administrator can view supplier

Template Policy Business Object	Template Policy Description
	negotiation for themselves in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can manage supplier negotiation as procurement agent for other agents in the business units for which they are authorized
Supplier Negotiation	An Enterprise Contract Manager can view supplier negotiation for themselves in the business units for which they are authorized

Template Display Name	Enterprise Contracts Template for SetID
Template Name	CrmOkcSetId
Template Description	Enterprise Contracts Template for SetID
Dimension Column Names	SET_ID, SET_CODE, SET_NAME
Role Name Naming Rule	ROLE_CODE '_' SET_CODE
Role Display Name Naming Rule	ROLE_NAME '_' SET_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Reference Data Set [SET_NAME]

Template Base Roles

Business Practices Director
Customer Contract Administrator
Customer Contract Manager
Enterprise Contract Administrator
Enterprise Contract Manager
Supplier Contract Administrator
Supplier Contract Manager

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Relationship	A Billing Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Billing Specialist can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Business Practices Director can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Account Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Operations Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Partner Portal Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Sales Director can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Channel Sales Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Collections Agent can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer	A Collections Manager can view customer account relationship

Template Policy Business Object	Template Policy Description
Account Relationship	for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Contract Finance Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Corporate Marketing Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Contract Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Contract Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Contract Team Member can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Data Steward can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Customer Relationship Management Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Data Steward Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Financial Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Financial Supply Chain Manufacturing Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Grants Accountant can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Grants Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing Analyst can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing Operations Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Marketing VP can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Master Data Management Application Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Principal Investigator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Accountant can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Billing Specialist can view customer account relationship for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Relationship	A Project Management Duty can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Project Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Revenue Analyst can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Revenue Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Lead Qualifier can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales Representative can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Sales VP can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supplier Contract Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supplier Contract Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supplier Contract Team Member can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Supply Chain Controller can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Web Services Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	A Web Services Application Identity for SCM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Accounts Receivable Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Accounts Receivable Specialist can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Application Implementation Consultant can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Applications Development Framework Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Applications Development Framework Application Identity for Projects can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Applications Development Framework Application Identity for SCM can view customer account relationship for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Relationship	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Contract Administrator can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Contract Manager can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Contract Team Member can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Scheduler Job Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Internal Auditor can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Relationship	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account relationship for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Preparer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Cash Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Account Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Operations Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Partner Portal Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer	A Chief Financial Officer can view customer account site for the

Template Policy Business Object	Template Policy Description
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Agent can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Contract Finance Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Corporate Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Data Steward can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Relationship Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Data Steward Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Federal Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Global Order Promising Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Grants Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Grants Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Operations Manager can view customer account site for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Marketing VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Master Data Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Principal Investigator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Management Duty can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Lead Qualifier can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Representative can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Treasury Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for CRM can view customer account site for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Web Services Application Identity for Financials can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Application Implementation Consultant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for Projects can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Job Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Internal Auditor can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Order Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Order Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Analyst can view customer account site use for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site Use	A Budget Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Preparer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Practices Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Account Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Partner Portal Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Chief Financial Officer can view customer account site use for the reference data sets for which they are authorized
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
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
Trading Community Customer Account Site Use	A Consolidation Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Contract Finance Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Corporate Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Data Steward can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Relationship Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Data Steward Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Federal Accounting Manager can view customer account site use for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for the reference data sets for which they are authorized
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
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Global Order Promising Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Master Data Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Principal Investigator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Management Duty can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Manager can view customer account site use for the reference data sets for which they are authorized
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
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
Trading Community Customer Account Site Use	A Sales Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Lead Qualifier can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Representative can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer	A Sales VP can view customer account site use for the reference

Template Policy Business Object	Template Policy Description
Account Site Use	data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Treasury Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for Financials can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
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
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
Trading Community Customer Account Site Use	An Application Implementation Consultant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for Projects can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer	An Enterprise Contract Team Member can view customer

Template Policy Business Object	Template Policy Description
Account Site Use	account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Scheduler Job Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Intercompany Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Internal Auditor can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Order Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Order Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Business Intelligence Applications Extract Transform and Load Application Identity can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Business Intelligence Applications Extract Transform and Load Application Identity can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Account Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Account Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Operations Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Operations Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Partner Portal Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Partner Portal Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Director can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Director can view trading community salesperson setup for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
	authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Channel Sales Manager can view trading community salesperson setup for the reference data sets for which they are authorized
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
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
Trading Community Resource Sales Representative Setup	A Customer Contract Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Contract Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Relationship Management Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Customer Relationship Management Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
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
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
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Financial Supply Chain Manufacturing Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Grants Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Grants Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Marketing Operations Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Marketing Operations Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Master Data Management Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Resource Sales Representative Setup	A Master Data Management Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Procurement Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Project Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Project Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Sales Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Sales Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Administrator can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Supplier Contract Manager can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Web Services Application Identity for CRM can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	A Web Services Application Identity for CRM can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Application Implementation Consultant can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Application Implementation Consultant can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Applications Development Framework Business Intelligence Application Identity for CRM can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Applications Development Framework Business Intelligence Application Identity for CRM can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Contract Manager can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales	An Enterprise Contract Manager can view trading community

Template Policy Business Object	Template Policy Description
Representative Setup	salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Scheduler Job Application Identity for CRM can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Enterprise Scheduler Job Application Identity for CRM can view trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Internal Auditor can manage trading community salesperson setup for the reference data sets for which they are authorized
Trading Community Resource Sales Representative Setup	An Internal Auditor can view trading community salesperson setup for the reference data sets for which they are authorized

Template Display Name	Purchasing Template for Business Unit Security
Template Name	ProcurementPoBusinessUnit
Template Description	Purchasing Template for Business Unit Security
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business unit [BUSINESS_UNIT_NAME]

Template Base Roles	
Purchase Analysis	
Template Policy Business Object	Template Policy Description
Purchase Order	A Purchase Analysis can view purchasing document header for the requisitioning business units for which they are authorized
Requisition	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized
Requisition Line	A Purchase Analysis can view requisition analysis for the requisitioning business units for which they are authorized

Template Display Name	Self Service Procurement Template for Business Function Requisitioning
Template Name	Requisitioning
Template Description	Self Service Procurement Template for Business Function Requisitioning
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business function BFunc.bf_name for business unit [BUSINESS_UNIT_NAME]

Template Base Roles	
Advanced Procurement Requester Procurement Preparer Procurement Requester	
Template Policy Business Object	Template Policy Description
Requisition	A Procurement Preparer can manage requisition for themselves for the business units for which they are authorized
Requisition	A Procurement Requester can manage requisition for themselves for the business units for which they are authorized
Requisition	A Procurement Requester can manage requisition for themselves for the financial business unit associated with their primary assignment
Requisition	An Advanced Procurement Requester can manage requisition for

Template Policy Business Object	Template Policy Description
	themselves for the business units for which they are authorized
Supplier Negotiation	A Procurement Preparer can view supplier negotiation as procurement requester for supplier negotiations that include requisition lines created by yourself
Supplier Negotiation	A Procurement Requester can view supplier negotiation as procurement requester for supplier negotiations that include requisition lines created by yourself
Supplier Negotiation	An Advanced Procurement Requester can view supplier negotiation as procurement requester for supplier negotiations that include requisition lines created by yourself

Template Display Name	Supply Chain Management Common Components Template for Cost Organization
Template Name	ScmRcsCostOrg
Template Description	Supply Chain Management Common Components Template for Cost Organization
Dimension Column Names	COST_ORG_ID, COST_ORG_NAME,
Role Name Naming Rule	ROLE_CODE '_' COST_ORG_NAME
Role Display Name Naming Rule	ROLE_NAME '_' COST_ORG_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Cost Organization [COST_ORG_NAME]

Template Base Roles	
Supply Chain Application Administrator	
Template Policy Business Object	Template Policy Description
Cost Organization	A Cost Accountant can manage cost organization for the cost organizations for which they are authorized
Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage cost organization for the cost organizations for which they are authorized
Cost Organization	A Supply Chain Application Administrator can manage cost organization for the cost organizations for which they are authorized
Cost Organization	An Application Implementation Consultant can manage cost organization for the cost organizations for which they are authorized
Item Cost Profile	A Cost Accountant can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	A Supply Chain Application Administrator can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	An Application Implementation Consultant can manage item cost profile for the cost organizations for which they are authorized
Overhead Rule	A Cost Accountant can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Financial Supply Chain Manufacturing Application Administrator can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Supply Chain Application Administrator can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	An Application Implementation Consultant can view overhead rule for the cost organizations for which they are authorized
Valuation Unit	A Cost Accountant can manage valuation unit for the cost organizations for which they are authorized

Template Policy Business Object	Template Policy Description
Valuation Unit	A Financial Supply Chain Manufacturing Application Administrator can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	A Supply Chain Application Administrator can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	An Application Implementation Consultant can manage valuation unit for the cost organizations for which they are authorized

Template Display Name	Supply Chain Management Common Components Template for Inventory Organization
Template Name	ScmRcsInvOrg
Template Description	Supply Chain Management Common Components Template for Inventory Organization
Dimension Column Names	ORGANIZATION_ID, ORGANIZATION_CODE,
Role Name Naming Rule	ROLE_CODE '_' ORGANIZATION_CODE
Role Display Name Naming Rule	ROLE_NAME '_' ORGANIZATION_CODE
Role Description Naming Rule	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]

Template Base Roles	
Supply Chain Application Administrator	
Template Policy Business Object	Template Policy Description
ABC Assignment Group	A Financial Supply Chain Manufacturing Application Administrator can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	A Supply Chain Application Administrator can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	A Warehouse Manager can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	An Application Implementation Consultant can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	An Inventory Manager can manage abc assignment group for the inventory organizations in which they can operate
ABC Class	A Financial Supply Chain Manufacturing Application Administrator can manage abc class for the inventory organizations in which they can operate
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate
ABC Class	A Warehouse Manager can manage abc class for the inventory organizations in which they can operate
ABC Class	An Application Implementation Consultant can manage abc class for the inventory organizations in which they can operate
ABC Class	An Inventory Manager can manage abc class for the inventory organizations in which they can operate
ABC Classification Set Header	A Financial Supply Chain Manufacturing Application Administrator can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	A Supply Chain Application Administrator can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	A Warehouse Manager can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	An Application Implementation Consultant can manage abc classification set header for the inventory organizations in which

Template Policy Business Object	Template Policy Description
	they can operate
ABC Classification Set Header	An Inventory Manager can manage abc classification set header for the inventory organizations in which they can operate
Interorganization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	A Supply Chain Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	A Warehouse Manager can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	An Application Implementation Consultant can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	An Inventory Manager can manage interorganization parameter for the inventory organizations in which they can operate
Inventory Account Alias	A Financial Supply Chain Manufacturing Application Administrator can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	A Supply Chain Application Administrator can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	A Warehouse Manager can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	An Application Implementation Consultant can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	An Inventory Manager can manage inventory account alias for the inventory organizations in which they can operate
Inventory Locator	A Financial Supply Chain Manufacturing Application Administrator can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	A Supply Chain Application Administrator can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	A Warehouse Manager can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	An Application Implementation Consultant can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	An Inventory Manager can manage inventory locator for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Financial Supply Chain Manufacturing Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Supply Chain Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Warehouse Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	An Application Implementation Consultant can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection	An Inventory Manager can manage inventory movement rule

Template Policy Business Object	Template Policy Description
Criterion	selection criterion for the inventory organizations in which they can operate
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Warehouse Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Application Implementation Consultant can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Inventory Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Item Locator	A Financial Supply Chain Manufacturing Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Warehouse Manager can manage item locator for the inventory organizations in which they can operate
Item Locator	An Application Implementation Consultant can manage item locator for the inventory organizations in which they can operate
Item Locator	An Inventory Manager can manage item locator for the inventory organizations in which they can operate
Item Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Warehouse Manager can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Application Implementation Consultant can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Inventory Manager can manage item subinventory for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Application Implementation Consultant can manage packing unit item assignment for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
Packing Unit Item Assignment	An Enterprise Scheduler Job Application Identity for CRM can manage packing unit item assignment for the inventory organizations in which they can operate
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Application Implementation Consultant can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Enterprise Scheduler Job Application Identity for CRM can manage pick wave for the inventory organizations in which they can operate
Receiving Option	A Financial Supply Chain Manufacturing Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Warehouse Manager can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Application Implementation Consultant can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Internal Auditor can manage receiving option for the inventory organizations in which they can operate
Shipping Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Warehouse Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Application Implementation Consultant can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Enterprise Scheduler Job Application Identity for CRM can manage shipping organization parameter for the inventory organizations in which they can operate
Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Warehouse Manager can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Application Implementation Consultant can manage

Template Policy Business Object	Template Policy Description
	subinventory for the inventory organizations in which they can operate
Subinventory	An Inventory Manager can manage subinventory for the inventory organizations in which they can operate
Unit of Measure	A Financial Supply Chain Manufacturing Application Administrator can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	A Supply Chain Application Administrator can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	A Warehouse Manager can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	An Application Implementation Consultant can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	An Inventory Manager can manage unit of measure for the inventory organizations in which they can operate

Template Display Name	Supply Chain Management Common Components Template for SetID
Template Name	ScmRcsSetId
Template Description	Supply Chain Management Common Components Template for SetID
Dimension Column Names	SET_ID, SET_CODE, SET_NAME
Role Name Naming Rule	ROLE_CODE '_' SET_CODE
Role Display Name Naming Rule	ROLE_NAME '_' SET_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Reference Data Set [SET_NAME]

Template Base Roles	
Supply Chain Application Administrator	
Template Policy Business Object	Template Policy Description
Cost Element	A Cost Accountant can manage cost element for the reference data sets they administer
Cost Element	A Financial Supply Chain Manufacturing Application Administrator can manage cost element for the reference data sets they administer
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer
Cost Element	An Application Implementation Consultant can manage cost element for the reference data sets they administer
Cost Profile	A Cost Accountant can manage cost profile for the reference data sets they administer
Cost Profile	A Cost Accountant can view cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can manage cost

Template Policy Business Object	Template Policy Description
	profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can view cost profile for the reference data sets they administer
Cost Valuation Structure	A Cost Accountant can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Financial Supply Chain Manufacturing Application Administrator can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Supply Chain Application Administrator can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	An Application Implementation Consultant can manage cost valuation structure for the reference data sets they administer
Orchestration Hold Code	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	A Supply Chain Application Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	An Application Implementation Consultant can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	An Order Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Process Definition	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	An Application Implementation Consultant can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	An Order Administrator can manage orchestration process definition for the reference data sets they administer
Trading Community Customer Account Site	A Billing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Preparer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Cash Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Account Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Administrator can view customer account site for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Channel Operations Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Partner Portal Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Chief Financial Officer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Agent can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Contract Finance Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Corporate Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Data Steward can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Relationship Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Data Steward Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Federal Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Global Order Promising Administrator can view customer account site for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Grants Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Grants Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Operations Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Master Data Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Principal Investigator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Management Duty can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Lead Qualifier can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Representative can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer	A Tax Administrator can view customer account site for the

Template Policy Business Object	Template Policy Description
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Treasury Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for Financials can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Application Implementation Consultant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for Projects can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Job Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Internal Auditor can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	An Order Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Order Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Preparer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Practices Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Account Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Partner Portal Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Chief Financial Officer can view customer account site use for the reference data sets for which they are authorized
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
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
Trading Community Customer Account Site Use	A Consolidation Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Contract Finance Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Corporate Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer	A Customer Contract Team Member can view customer account

Template Policy Business Object	Template Policy Description
Account Site Use	site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Data Steward can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Relationship Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Data Steward Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Federal Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for the reference data sets for which they are authorized
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
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Global Order Promising Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Master Data Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Principal Investigator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Management Duty can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Manager can view customer account site use for the reference data sets for which they are authorized
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
Trading Community Customer	A Revenue Manager can view customer account site use for the

Template Policy Business Object	Template Policy Description
Account Site Use	reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Lead Qualifier can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Representative can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Treasury Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for Financials can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
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
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
Trading Community Customer Account Site Use	An Application Implementation Consultant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for Projects can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer	An Applications Development Framework Application Identity

Template Policy Business Object	Template Policy Description
Account Site Use	for SCM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Scheduler Job Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Intercompany Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Internal Auditor can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Order Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Order Manager can view customer account site use for the reference data sets for which they are authorized