

Oracle® Sales Cloud Security Reference for Oracle Fusion Enterprise Contracts

Release 11

Part Number E67302-01

This guide also applies to on-premise implementations

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Oracle Sales Cloud Security Reference for Oracle Fusion Enterprise Contracts

Release 11

Part Number E67302-01

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Contents

<u>Preface</u>	<u>7</u>
<u>Introduction</u>	<u>10</u>
<u>What's New</u>	<u>12</u>
<u>New Duties</u>	<u>12</u>
<u>New Aggregate Privileges</u>	<u>12</u>
<u>New Privileges</u>	<u>12</u>
<u>Job Role: Business Practices Director</u>	<u>14</u>
<u>Duties</u>	<u>14</u>
<u>Role Hierarchy</u>	<u>14</u>
<u>Aggregate Privileges</u>	<u>15</u>
<u>Privileges</u>	<u>16</u>
<u>Data Security Policies</u>	<u>19</u>
<u>Abstract Role: Contingent Worker</u>	<u>27</u>
<u>Duties</u>	<u>27</u>
<u>Role Hierarchy and required role membership</u>	<u>28</u>
<u>Aggregate Privileges</u>	<u>30</u>
<u>Privileges</u>	<u>32</u>
<u>Data Security Policies</u>	<u>35</u>
<u>Segregation of Duties Policies Respected</u>	<u>52</u>
<u>Job Role: Customer Contract Administrator</u>	<u>53</u>
<u>Duties</u>	<u>53</u>
<u>Role Hierarchy</u>	<u>53</u>
<u>Aggregate Privileges</u>	<u>55</u>
<u>Privileges</u>	<u>56</u>
<u>Data Security Policies</u>	<u>63</u>
<u>Job Role: Customer Contract Manager</u>	<u>86</u>
<u>Duties</u>	<u>86</u>
<u>Role Hierarchy</u>	<u>86</u>
<u>Aggregate Privileges</u>	<u>88</u>
<u>Privileges</u>	<u>89</u>
<u>Data Security Policies</u>	<u>96</u>
<u>Abstract Role: Customer Contract Team Member</u>	<u>120</u>
<u>Duties</u>	<u>120</u>
<u>Role Hierarchy</u>	<u>120</u>
<u>Aggregate Privileges</u>	<u>121</u>
<u>Privileges</u>	<u>122</u>
<u>Data Security Policies</u>	<u>124</u>
<u>Job Role: Customer Relationship Management Integration Specialist</u>	<u>134</u>
<u>Duties</u>	<u>134</u>
<u>Role Hierarchy</u>	<u>135</u>

<u>Aggregate Privileges</u>	137
<u>Privileges</u>	138
<u>Abstract Role: Employee</u>	139
<u>Duties</u>	139
Role Hierarchy and required role membership.....	140
<u>Aggregate Privileges</u>	142
<u>Privileges</u>	144
Data Security Policies.....	147
Segregation of Duties Policies Respected.....	167
<u>Job Role: Enterprise Contract Administrator</u>	169
<u>Duties</u>	169
Role Hierarchy.....	169
<u>Aggregate Privileges</u>	170
<u>Privileges</u>	171
Data Security Policies.....	173
<u>Job Role: Enterprise Contract Manager</u>	183
<u>Duties</u>	183
Role Hierarchy.....	183
<u>Aggregate Privileges</u>	185
<u>Privileges</u>	186
Data Security Policies.....	193
<u>Abstract Role: Enterprise Contract Team Member</u>	217
<u>Duties</u>	217
Role Hierarchy.....	217
<u>Aggregate Privileges</u>	218
<u>Privileges</u>	219
Data Security Policies.....	221
<u>Abstract Role: Line Manager</u>	231
<u>Duties</u>	231
Role Hierarchy and required role membership.....	232
<u>Aggregate Privileges</u>	235
<u>Privileges</u>	237
Data Security Policies.....	240
<u>Job Role: Supplier Contract Administrator</u>	265
<u>Duties</u>	265
Role Hierarchy.....	265
<u>Aggregate Privileges</u>	267
<u>Privileges</u>	268
Data Security Policies.....	275
<u>Job Role: Supplier Contract Manager</u>	298
<u>Duties</u>	298
Role Hierarchy.....	298
<u>Aggregate Privileges</u>	300
<u>Privileges</u>	301
Data Security Policies.....	308
<u>Abstract Role: Supplier Contract Team Member</u>	331

<u>Duties</u>	<u>331</u>
<u>Role Hierarchy</u>	<u>331</u>
<u>Aggregate Privileges</u>	<u>331</u>
<u>Privileges</u>	<u>331</u>
<u>Data Security Policies</u>	<u>334</u>
<u>Data Role Templates</u>	<u>343</u>
<u>Unassigned Duties</u>	<u>358</u>

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: Enterprise Contracts

Review and update common configuration settings for the creation and management of enterprise contracts.

This manual describes the security reference implementation for the Enterprise Contracts 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
Career Development Transaction Analysis	Analyzes Career Development transactional information
Workforce Scheduling Transaction Analysis	Analyzes workforce scheduling transactional information

New Aggregate Privileges

Aggregate Privilege	Description
Create Succession Plan for Worker	Create succession plans.
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
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

Granted Role	Privilege	Description
		card in the organization chart.

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
----------------------------	--------------------

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	

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	Enter prise Cont racts
	All
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	

Inherited roles by Offering, Option and Feature	Enterprise Contracts
	All
Manage Person Name	
Manage Personal Compensation	
Manage Worker Information Sharing	
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	
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email 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: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		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

Job Role: Customer Contract Administrator

Works with sales account teams and legal to negotiate and author customer contracts. Tracks critical contract milestones, service level agreements, and assists account teams during contract renewals and amendments.

Duties

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

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Contract Setup	Contract Setup
Item Inquiry	Queries and views items in the enterprise.
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.
Resource Administration	Administers resource information.
Upload data for Contract Import	Allows to upload data file to import Contract related data.

Role Hierarchy

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

Inherited Roles
<ul style="list-style-type: none"> Customer Contract Administrator <ul style="list-style-type: none"> Contract Amendment Contract Authoring Contract Search and View Access <ul style="list-style-type: none"> Item Inquiry Negotiation Viewing Contract Setup <ul style="list-style-type: none"> Resource Administration <ul style="list-style-type: none"> Application World Reference Administration <ul style="list-style-type: none"> Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Use User Details Service <ul style="list-style-type: none"> Item Inquiry Negotiation Viewing Resource Administration <ul style="list-style-type: none"> Application World Reference Administration

Inherited Roles
Link User Name to Person
Manage Users
Manage User Account
Link User Name to Person
Use User Details Service
Nonstandard Contract Terms and Conditions Authoring
Upload data for Contract Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Customer Contract 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 **Customer Contract 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 Amendment
Cancel Contract		
Close Contract		
Create Contract		
Create Contract Deliverable		
Delete Contract		
Delete Contract Documents		
Delete Supporting Documents		
Edit Contract		
Hold Contract		
Manage Contract Deliverable		
Manage Contract Documents		
Manage Contract Template		
Manage Electronic Signature		
Manage Supporting Documents		
Search Contract Template		
View Contract		
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
Manage Contract		

Granted Role	Granted Role Description	Privilege
		Documents Manage Contract Template Manage Contract Work Area Manage Electronic Signature Manage Supporting Documents Purge Contract Temporary Tables Search Contract Template Search Contracts Send Contract Expiration Notification View Contract
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Export Customer Account Contact Export Customer Account Relationship Manage Contract Work Area Search Contract Template Search Contract Text Search Contract by Text Search Contracts Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization 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 Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract

Granted Role	Granted Role Description	Privilege
		Terms Library
		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
		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

Granted Role	Granted Role Description	Privilege
		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
Customer Contract Administrator	Works with sales account teams and legal to negotiate and author customer contracts. Tracks critical contract milestones, service level agreements, and assists account teams during contract renewals and amendments.	Close Contract Enable Administrator Access Enable Sell Intent Include Project Attributes in Contract Search Pages Run CRM Export Process Run File Import Scheduler Set Up CRM Objects for Export Set Up File Import Activity
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
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms	Author Additional Standard Contract Terms and Conditions

Granted Role	Granted Role Description	Privilege
	authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	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
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network 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

Granted Role	Granted Role Description	Privilege
		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 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

Granted Role	Granted Role Description	Privilege
		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
		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

Granted Role	Granted Role Description	Privilege
		Memberships

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Customer Contract Administrator can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity	
		Role: Customer Contract Administrator Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Customer 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: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Customer Contract Administrator Privilege: Read Application Attachment Resource: Application Attachment	
Application Attachment Category	A Customer Contract Administrator can delete application attachment for all miscellaneous category attachments data	Role: Customer Contract Administrator Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Customer Contract Administrator can read application attachment for all miscellaneous category attachments data	Role: Customer Contract Administrator Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Customer Contract Administrator can update application attachment for all miscellaneous category attachments data	Role: Customer Contract Administrator Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Document Sequence Category	A Customer Contract Administrator can manage application document sequence category for all applications common applications data	Role: Contract Setup Privilege: Manage Application Document Sequence Category	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Application Document Sequence Category	
		Role: Customer Contract Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Application Flexfield Value Set	A Customer Contract Administrator can manage application flexfield value set for all applications common applications data	Role: Customer Contract Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set	
Application Profile Value	A Customer Contract Administrator can delete application profile value for all applications common applications data	Role: Customer Contract Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	
	A Customer Contract Administrator can update application profile value for all applications common applications data	Role: Customer Contract Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
Assignment Grade	A Customer Contract Administrator can choose assignment grade for grades in their grade security profile	Role: Customer Contract Administrator Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
Business Unit	A Customer Contract Administrator can choose business unit organization for business units in their organization security profile	Role: Customer Contract Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
		Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	
Contract	A Customer Contract Administrator can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract	
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract	
		Role: Customer Contract Administrator Privilege: Manage Contract (Data) Resource: Contract	
	A Customer Contract Administrator can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract	
		Role: Customer Contract Administrator Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	A Customer Contract Administrator can view contract terms library for all the business units	Role: Customer Contract Administrator 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 Export Object	A Customer Contract Administrator can view contract export object for all the contract export objects	Role: Customer Contract Administrator Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract File Import Object	A Customer Contract Administrator can view contract import for all contract file import objects	Role: Customer Contract Administrator Privilege: View Contract Import (Data) Resource: Contract File Import Object	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contract Library Clause	A Customer Contract Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Customer Contract Administrator 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	
	A Customer Contract Administrator can view contract terms library for all business units	Role: Customer Contract Administrator Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Customer Contract Administrator can view contract terms library for all the business units	Role: Customer Contract Administrator 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	
Contract Note	A Customer Contract Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Note (Data) Resource: Contract Note	
		Role: Customer Contract Administrator Privilege: Manage Contract Note (Data) Resource: Contract Note	
Department	A Customer Contract Administrator can choose department for departments in their organization security profile	Role: Customer Contract Administrator Privilege: Choose Department (Data) Resource: Department	
Employee Resource File Import Activity	A Customer Contract Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Customer Contract Administrator Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
		Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
Employee Resource File Import Mapping	A Customer Contract Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Customer Contract Administrator Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
		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 Customer Contract Administrator can view employee resource file import object type for all employee	Role: Customer Contract Administrator Privilege: View Employee Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	resource file import objects of object type 'employee resource'	File Import Object Type (Data) Resource: Employee Resource File Import Object	
		Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
File Export Batch	A Customer Contract Administrator can view file export batch for all export batches	Role: Customer Contract Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Customer Contract Administrator can manage export unit test for all export unit test objects	Role: Customer Contract Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
HR Job	A Customer Contract Administrator can choose hr job for all jobs in the enterprise	Role: Customer Contract Administrator Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job	
Legal Employer	A Customer Contract Administrator can choose legal employer for legal employers in their organization security profile	Role: Customer Contract Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Location	A Customer Contract Administrator can choose location for locations in their location security profile	Role: Customer Contract Administrator Privilege: Choose Location (Data) Resource: Location	
Partner File Import	A Customer Contract	Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Contract Administrator Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
		Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
Partner File Import Mapping	A Customer Contract Administrator can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Customer Contract Administrator Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
		Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
Partner File Import Object	A Customer Contract Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Customer Contract Administrator Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
		Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
Partner Member File Import Activity	A Customer Contract Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Customer Contract Administrator Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
		Role: Resource Administration Privilege: View Partner Member File Import	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Activity Object Type (Data) Resource: Partner Member File Import Activity	
Partner Member File Import Mapping	A Customer Contract Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Customer Contract Administrator Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
		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 Customer Contract Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Customer Contract Administrator Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
		Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Person	A Customer Contract Administrator can manage users for persons and assignments in their person and assignment security profile	Role: Customer Contract Administrator Privilege: Manage Users (Data) Resource: Person	
Person Assignment	A Customer Contract Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Customer Contract Administrator Privilege: Search Worker (Data) Resource: Person Assignment	
		Role: Manage Users Privilege: Search Worker (Data) Resource: Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Assignment	
	A Customer Contract Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Customer Contract Administrator Privilege: View Person Assignment (Data) Resource: Person Assignment	
		Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Type	A Customer Contract Administrator can choose person type for person types in their person type security profile	Role: Customer Contract Administrator Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type	
Position	A Customer Contract Administrator can choose position for positions in their position security profile	Role: Customer Contract Administrator Privilege: Choose Position (Data) Resource: Position	
Public Person	A Customer Contract Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Customer Contract Administrator Privilege: View Person Deferred (Data) Resource: Public Person	
		Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person	
Trading Community Customer Account	A Customer Contract Administrator can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Customer Contract Administrator 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 Customer Contract Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Customer Contract Administrator Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Customer Contract Administrator can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Customer Contract Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Customer Contract Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Org Address Email Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		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 Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community	A Customer Contract	Role: Contract Search	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Organization Address Contact Preference	Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		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 Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Customer Contract Administrator can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Customer Contract Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data)	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Customer Contract Administrator can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Customer Contract Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Customer Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Customer Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Resource Administration	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Customer 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: Customer Contract Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Note	A Customer Contract Administrator can manage trading community resource notes for all resource notes	Role: Customer Contract Administrator Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Customer Contract Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Customer Contract Administrator Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Customer Contract Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
Trading Community Resource Profile	A Customer Contract 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can manage trading community resource skill for all resource skills	Role: Customer Contract Administrator Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Customer Contract Administrator Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can manage trading community resource skill for their resource skills	Role: Customer Contract Administrator Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can remove trading community resource for	Role: Customer Contract Administrator Privilege: Remove	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	all resources in the enterprise	Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can update trading community resource for all resources in the enterprise	Role: Customer Contract Administrator Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can update trading community resource for their resource record	Role: Customer Contract Administrator Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Customer Contract 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Customer Contract 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 Customer Contract Administrator can view trading community resource skill for all resource skills	Role: Customer Contract Administrator Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can view trading community resource skill for the resource skills of persons who they manage	Role: Customer Contract Administrator Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Administrator can view trading community resource skill for their resource skills	Role: Customer Contract Administrator Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Resource Profile	
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	Role: Customer Contract Administrator Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: 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	Role: Customer Contract Administrator Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
User	A Customer Contract Administrator can create user name for persons in their person security profile.	Role: Customer Contract Administrator Privilege: Create User Name (Data) Resource: User	
	A Customer Contract Administrator can create user name for subordinates in their person security profile.	Role: Customer Contract Administrator Privilege: Create User Name (Data) Resource: User	
	A Customer Contract	Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	Administrator can edit user name for persons in their person security profile.	Contract Administrator Privilege: Edit User Name (Data) Resource: User	
	A Customer Contract Administrator can link user account for persons in their person security profile.	Role: Customer Contract Administrator Privilege: Link User Account (Data) Resource: User	
	A Customer Contract Administrator can link user account for subordinates in their person security profile.	Role: Customer Contract Administrator Privilege: Link User Account (Data) Resource: User	
	A Customer Contract Administrator can manage users for persons and assignments in their person and assignment security profile	Role: Customer Contract Administrator Privilege: Manage Users (Data) Resource: User	
User Role	A Customer Contract Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Customer Contract Administrator Privilege: Assign User Roles (Data) Resource: User Role	
	A Customer Contract Administrator can assign user roles for subordinates in their person and assignment security profile	Role: Customer Contract Administrator Privilege: Assign User Roles (Data) Resource: User Role	

Job Role: Customer Contract Manager

Manages a team of customer contract administrators.

Duties

Duties assigned directly and indirectly to the job role **Customer Contract Manager**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Contract Setup	Contract Setup
Contract Terms and Conditions Override Controls	Edits protected clauses, and deletes mandatory clauses and sections in addition to authoring nonstandard terms and conditions.
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.
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.
Resource Administration	Administers resource information.
Upload data for Contract Import	Allows to upload data file to import Contract related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Customer Contract Manager**

Inherited Roles
Customer Contract Manager <ul style="list-style-type: none"> Contract Amendment Contract Authoring Contract Search and View Access <ul style="list-style-type: none"> Item Inquiry Negotiation Viewing Contract Setup <ul style="list-style-type: none"> Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account <ul style="list-style-type: none"> Link User Name to Person Use User Details Service Contract Terms and Conditions Override Controls <ul style="list-style-type: none"> Item Inquiry Negotiation Viewing Resource Administration <ul style="list-style-type: none"> Application World Reference Administration

Inherited Roles

Link User Name to Person
Manage Users
 Manage User Account
 Link User Name to Person
Use User Details Service
Functional Setups
Nonstandard Contract Terms and Conditions Authoring
 Item Inquiry
 Negotiation Viewing
Upload data for Contract Import

Aggregate Privileges

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

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 **Customer Contract Manager**.

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 Amendment
Cancel Contract		
Close Contract		
Create Contract		
Create Contract Deliverable		
Delete Contract		
Delete Contract Documents		
Delete Supporting Documents		
Edit Contract		
Hold Contract		
Manage Contract Deliverable		
Manage Contract Documents		
Manage Contract Template		
Manage Electronic Signature		
Manage Supporting Documents		
Search Contract Template		
View Contract		
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
Manage Contract		

Granted Role	Granted Role Description	Privilege
		Documents Manage Contract Template Manage Contract Work Area Manage Electronic Signature Manage Supporting Documents Purge Contract Temporary Tables Search Contract Template Search Contracts Send Contract Expiration Notification View Contract
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Export Customer Account Contact Export Customer Account Relationship Manage Contract Work Area Search Contract Template Search Contract Text Search Contract by Text Search Contracts Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization 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 Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract

Granted Role	Granted Role Description	Privilege
		Terms Library
		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
		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

Granted Role	Granted Role Description	Privilege
		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
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
Customer Contract Manager	Manages a team of customer contract administrators.	Close Contract Enable Administrator Access Enable Sell Intent Include Project Attributes in Contract Search Pages Manage Workload Run CRM Export Process Run File Import Scheduler Set Up CRM Objects for Export Set Up File Import Activity Set Up File Import Object and Mapping

Granted Role	Granted Role Description	Privilege
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
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
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network 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

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 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 Establishment
		Manage Talent Notifications
		Manage Talent Profile Content Item
		Manage Talent Profile Rating Model
		Manage Talent Profile Sources
		Manage Trading Community Resource
		Manage Trading

Granted Role	Granted Role Description	Privilege
		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
		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

Granted Role	Granted Role Description	Privilege
		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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Customer Contract Manager can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity	
		Role: Customer Contract Manager Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Customer Contract Manager can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to	Role: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	payables, and internal to purchasing	Contract Manager Privilege: Read Application Attachment Resource: Application Attachment	
Application Attachment Category	A Customer Contract Manager can delete application attachment for all miscellaneous category attachments data	Role: Customer Contract Manager Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Customer Contract Manager can read application attachment for all miscellaneous category attachments data	Role: Customer Contract Manager Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Customer Contract Manager can update application attachment for all miscellaneous category attachments data	Role: Customer Contract Manager Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Document Sequence Category	A Customer Contract Manager 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	
		Role: Customer Contract Manager Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Application Flexfield Value Set	A Customer Contract Manager can manage application flexfield value set for all applications common applications data	Role: Customer Contract Manager Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set	
Application Profile Value	A Customer Contract Manager can delete application profile value for all applications common applications data	Role: Customer Contract Manager Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Customer Contract Manager can update application profile value for all applications common applications data	Role: Customer Contract Manager Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
Assignment Grade	A Customer Contract Manager can choose assignment grade for grades in their grade security profile	Role: Customer Contract Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
Business Unit	A Customer Contract Manager can choose business unit organization for business units in their organization security profile	Role: Customer Contract Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
		Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Contract	A Customer Contract Manager can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract	
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract	
		Role: Customer Contract Manager Privilege: Manage Contract (Data) Resource: Contract	
	A Customer Contract Manager can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract	
		Role: Customer Contract Manager Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	A Customer Contract Manager	Role: Contract Terms	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	can view contract terms library for all the business units	and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule Role: Customer Contract Manager 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 Export Object	A Customer Contract Manager can view contract export object for all the contract export objects	Role: Customer Contract Manager Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract File Import Object	A Customer Contract Manager can view contract import for all contract file import objects	Role: Customer Contract Manager Privilege: View Contract Import (Data) Resource: Contract File Import Object	
Contract Library Clause	A Customer Contract 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: Customer Contract Manager Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Terms Library (Data) Resource: Contract Library Clause	
	A Customer Contract Manager can view contract terms library for all business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Customer Contract Manager Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Customer Contract Manager can view contract terms library for all the business units	Role: Contract Terms and Conditions Override Controls Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Customer Contract Manager 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	
Contract Note	A Customer Contract Manager can manage contract note for notes that are not private or private notes where they are the	Role: Contract Amendment Privilege: Manage Contract Note (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	author.	Resource: Contract Note	
		Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Customer Contract Manager Privilege: Manage Contract Note (Data) Resource: Contract Note	
Department	A Customer Contract Manager can choose department for departments in their organization security profile	Role: Customer Contract Manager Privilege: Choose Department (Data) Resource: Department	
Employee Resource File Import Activity	A Customer Contract Manager can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Customer Contract Manager Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
		Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
Employee Resource File Import Mapping	A Customer Contract Manager can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Customer Contract Manager Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
		Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Mapping	
Employee Resource File Import Object	A Customer Contract Manager can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Customer Contract Manager Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
		Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
File Export Batch	A Customer Contract Manager can view file export batch for all export batches	Role: Customer Contract Manager Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Customer Contract Manager can manage export unit test for all export unit test objects	Role: Customer Contract Manager Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
HR Job	A Customer Contract Manager can choose hr job for all jobs in the enterprise	Role: Customer Contract Manager Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job	
Legal Employer	A Customer Contract Manager can choose legal employer for legal employers in their organization security profile	Role: Customer Contract Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Location	A Customer Contract Manager	Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	can choose location for locations in their location security profile	Contract Manager Privilege: Choose Location (Data) Resource: Location	
Partner File Import Activity	A Customer Contract Manager can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Customer Contract Manager Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
		Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
Partner File Import Mapping	A Customer Contract Manager can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Customer Contract Manager Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
		Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
Partner File Import Object	A Customer Contract Manager can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Customer Contract Manager Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
		Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
Partner Member File Import Activity	A Customer Contract Manager can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Customer Contract Manager Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Activity	
		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 Customer Contract Manager can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Customer Contract Manager Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
		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 Customer Contract Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Customer Contract Manager Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
		Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Person	A Customer Contract Manager can manage users for persons and assignments in their person and assignment security profile	Role: Customer Contract Manager Privilege: Manage Users (Data) Resource: Person	
Person Assignment	A Customer Contract Manager can search worker for persons and assignments in their person and assignment security profile	Role: Customer Contract Manager Privilege: Search Worker (Data) Resource: Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Assignment	
		Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment	
		Role: Customer Contract Manager Privilege: View Person Assignment (Data) Resource: Person Assignment	
	A Customer Contract Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Type	A Customer Contract Manager can choose person type for person types in their person type security profile	Role: Customer Contract Manager Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type	
Position	A Customer Contract Manager can choose position for positions in their position security profile	Role: Customer Contract Manager Privilege: Choose Position (Data) Resource: Position	
Public Person	A Customer Contract Manager can view person deferred for persons and assignments in their person and assignment security profile	Role: Customer Contract Manager Privilege: View Person Deferred (Data) Resource: Public Person	
		Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person	
Trading Community Customer Account	A Customer Contract Manager can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Customer Contract Manager Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	A Customer Contract Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Customer Contract Manager Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Customer Contract Manager can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Customer Contract Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Customer Contract Manager Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community	A Customer Contract Manager	Role: Contract Search	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Customer Contract Manager can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Customer Contract Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Customer Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Customer Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Customer Contract Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Customer Contract Manager Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Customer Contract Manager can view trading community person for all people in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Customer Contract Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Customer Contract Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Contract Manager Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Person (Data) Resource: Trading Community Party	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Customer Contract Manager can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Customer Contract Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Customer Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Customer Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Resource Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Customer Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Customer Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Customer Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Customer Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Relationship (Data) Resource: Trading Community Relationship	
	A Customer Contract Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Customer Contract Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Note	A Customer Contract Manager can manage trading community resource notes for all resource notes	Role: Customer Contract Manager Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Customer Contract Manager can manage trading community resource notes for the resource notes for which they are the owner	Role: Customer Contract Manager Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Customer Contract Manager can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
Trading Community Resource Profile	A Customer Contract Manager can manage trading community	Role: Resource Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	resource contact point information for all resource contacts in the enterprise	Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can manage trading community resource skill for all resource skills	Role: Customer Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can manage trading community resource skill for the resource skills of persons who they manage	Role: Customer Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can manage trading community resource skill for their resource skills	Role: Customer Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile	
	A Customer Contract Manager can remove trading community resource for all resources in the enterprise	Role: Customer Contract Manager Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can update trading community resource for all resources in the enterprise	Role: Customer Contract Manager Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can update trading community resource for their resource record	Role: Customer Contract Manager Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Information (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager 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 Customer Contract Manager can view trading community resource skill for all resource skills	Role: Customer Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can view trading community resource skill for the resource skills of persons who they manage	Role: Customer Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Customer Contract Manager can view trading community resource skill for their resource skills	Role: Customer Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
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	Role: Customer Contract Manager Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: 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	Role: Customer Contract Manager Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
User	A Customer Contract Manager can create user name for persons in their person security profile.	Role: Customer Contract Manager Privilege: Create User Name (Data) Resource: User	
	A Customer Contract Manager can create user name for subordinates in their person	Role: Customer Contract Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	security profile.	Privilege: Create User Name (Data) Resource: User	
	A Customer Contract Manager can edit user name for persons in their person security profile.	Role: Customer Contract Manager Privilege: Edit User Name (Data) Resource: User	
	A Customer Contract Manager can link user account for persons in their person security profile.	Role: Customer Contract Manager Privilege: Link User Account (Data) Resource: User	
	A Customer Contract Manager can link user account for subordinates in their person security profile.	Role: Customer Contract Manager Privilege: Link User Account (Data) Resource: User	
	A Customer Contract Manager can manage users for persons and assignments in their person and assignment security profile	Role: Customer Contract Manager Privilege: Manage Users (Data) Resource: User	
User Role	A Customer Contract Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Customer Contract Manager Privilege: Assign User Roles (Data) Resource: User Role	
	A Customer Contract Manager can assign user roles for subordinates in their person and assignment security profile	Role: Customer Contract Manager Privilege: Assign User Roles (Data) Resource: User Role	

Abstract Role: Customer Contract Team Member

Duties

Duties assigned directly and indirectly to the abstract role **Customer Contract Team Member**

Duty Role	Description
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.
Item Inquiry	Queries and views items in the enterprise.
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.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Customer Contract Team Member**

Inherited Roles
Customer Contract Team Member Contract Amendment Team Contract Authoring Team Contract Search and View Access Team Item Inquiry Negotiation Viewing Item Inquiry Negotiation Viewing Nonstandard Contract Terms and Conditions Authoring Item Inquiry Negotiation Viewing

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Customer**
Contract Team Member

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Customer Contract Team Member**.

Granted Role	Granted Role Description	Privilege
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	Amend Contract
		Cancel Contract
		Close Contract
		Create Contract
		Create Contract Deliverable
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Hold Contract
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Electronic Signature
		Manage Supporting Documents
Search Contract Template		
View Contract		
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Contract Work Area
		Manage Electronic Signature
		Manage Supporting Documents
		Purge Contract Temporary Tables
		Search Contract Template
Search Contracts		
Send Contract Expiration Notification		

Granted Role	Granted Role Description	Privilege
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Contract
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Manage Contract Work Area
		Search Contract Template
		Search Contract Text
		Search Contract by Text
		Search Contracts
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		Search Trading Community Organization
		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 Relationships
		View Customer Account Site
View Customer Account Site Use		
View Purchase Agreement		
View Purchase Order		
Customer Contract Team Member		Close Contract
		Enable Administrator Access
		Enable Sell Intent
		Enable Team Access
		Include Project Attributes in Contract Search Pages
		Run CRM Export Process
		Set Up CRM Objects for Export
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

Granted Role	Granted Role Description	Privilege
		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
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

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Customer Contract Team Member**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Customer Contract Team Member can view activity for all activities in the enterprise	Role: Contract Search and View Access Team Privilege: View Activity (Data) Resource: Activity	
		Role: Customer Contract Team Member Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Customer Contract Team Member 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	Role: Contract Search and View Access Team Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	purchasing	Contract Team Member Privilege: Read Application Attachment Resource: Application Attachment	
Contract	A Customer Contract Team Member can manage contract team for which they are a member of contracts team with full access	Role: Contract Amendment Team Privilege: Manage Contract Team (Data) Resource: Contract	
		Role: Contract Authoring Team Privilege: Manage Contract Team (Data) Resource: Contract	
		Role: Customer Contract Team Member Privilege: Manage Contract Team (Data) Resource: Contract	
	A Customer Contract Team Member can view contract team for which they are a member of contracts team with view access	Role: Contract Amendment Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Contract Authoring Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Contract Search and View Access Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Customer Contract Team Member Privilege: View Contract Team (Data) Resource: Contract	
	Contract Expert Rule	A Customer Contract Team Member can view contract terms library for all the business units	Role: Customer Contract Team Member 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			

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Expert Rule	
Contract Export Object	A Customer Contract Team Member can view contract export object for all the contract export objects	Role: Customer Contract Team Member Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract Library Clause	A Customer Contract Team Member can manage contract terms library for all non standard clauses irrespective of business unit	Role: Customer Contract Team Member 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	
	A Customer Contract Team Member can view contract terms library for all business units	Role: Customer Contract Team Member Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Customer Contract Team Member can view contract terms library for all the business units	Role: Customer Contract Team Member 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	
Contract Note	A Customer Contract Team	Role: Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	Member can manage contract note for notes that are not private or private notes where they are the author.	Amendment Team Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Team Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Customer Contract Team Member Privilege: Manage Contract Note (Data) Resource: Contract Note	
File Export Batch	A Customer Contract Team Member can view file export batch for all export batches	Role: Customer Contract Team Member Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Customer Contract Team Member can manage export unit test for all export unit test objects	Role: Customer Contract Team Member Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Trading Community Customer Account	A Customer Contract Team Member can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Team Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Customer Contract Team Member Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Team Member Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Customer Contract Team Member Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Customer Contract Team Member Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team 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: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Customer Contract Team Member can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Customer Contract Team Member Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Customer Contract Team Member can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Team Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Customer	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person Address Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Customer Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Customer Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community	A Customer Contract Team	Role: Contract Search	

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

Job Role: Customer Relationship Management Integration Specialist

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

Duties

Duties assigned directly and indirectly to the job role **Customer Relationship Management Integration Specialist**

Duty Role	Description
CRM Stage Write	Allows uploading CRM content to stage area on content server
Delete CRM documents on content server	Allows to delete CRM content on content server.
Download data for Sales Account Custom Object Export	Allows to download data exported from Sales Account Custom Object related data.
Read CRM documents on content server	Allows to read CRM documents from content server repository.
Upload data for Agreement Import	Allows to upload data file to import Agreement related data.
Upload data for Appointment Import	Allows to upload data file to import Appointment related data.
Upload data for Asset Import	Allows to upload data file to import Asset related data.
Upload data for Classification Code Import	Allows to upload data file to import classification code related data.
Upload data for Consumer Import	Allows to upload data file to import Consumer related data.
Upload data for Contact Import	Allows to upload data file to import Contact related data.
Upload data for Contract Import	Allows to upload data file to import Contract related data.
Upload data for Country Structure Import	Allows to upload data file to import Country Structure related data.
Upload data for Customer Hierarchy Import	Allows to upload data file to import Customer Hierarchy related data.
Upload data for Customer Hierarchy Member Import	Allows to upload data file to import Customer Hierarchy Member related data.
Upload data for Customer Import	Allows to upload data file to import Customer related data.
Upload data for Employee Resource Import	Allows to upload data file to import Employee Resource related data.
Upload data for Geography Import	Allows to upload data file to import Geography related data.
Upload data for Group Customer Import	Allows to upload data file to import group customer related data.
Upload data for Interaction Import	Allows to upload data file to import Interaction related data.
Upload data for Lead Import	Allows to upload data file to import Lead related data.
Upload data for Legal Entity Import	Allows to upload data file to import Legal Entity related data.
Upload data for MCT Agent Connection Parameters Import	Allows to upload data file to import MCT Agent Connection Parameters related data.
Upload data for MCT CTD Agent Import	Allows to upload data file to import MCT CTD Agent related data.
Upload data for Marketing Activity Advertising Import	Allows to upload data file to import Marketing Activity Advertising related data.
Upload data for Marketing Activity Event Import	Allows to upload data file to import Marketing Activity Event related data.
Upload data for Marketing Activity	Allows to upload data file to import Marketing Activity Interaction

Duty Role	Description
Interaction Import	related data.
Upload data for Marketing Budget Import	Allows to upload data file to import Marketing Budget related data.
Upload data for Marketing Campaign Import	Allows to upload data file to import Marketing Campaign related data.
Upload data for Marketing Campaign Members Import	Allows to upload data file to import Marketing Campaign Members related data.
Upload data for Marketing Custom Object Import	Allows to upload data file to import Marketing Custom Object related data.
Upload data for Marketing List Import	Allows to upload data file to import Marketing List related data.
Upload data for Note Import	Allows to upload data file to import Note related data.
Upload data for Opportunity Custom Object Import	Allows to upload data file to import Opportunity Custom Object related data.
Upload data for Opportunity Import	Allows to upload data file to import Opportunity related data.
Upload data for Partner Contact Import	Allows to upload data file to import Partner Contact related data.
Upload data for Partner Import	Allows to upload data file to import Partner related data.
Upload data for Product Group Import	Allows to upload data file to import Product Group related data.
Upload data for Program Enrollments Import	Allows to upload data file to import Program Enrollments related data.
Upload data for Promotion Import	Allows to upload data file to import Promotion related data.
Upload data for Quota Import	Allows to upload data file to import quota related data.
Upload data for Resource Team Import	Allows to upload data file to import Resource Team related data.
Upload data for Response Import	Allows to upload data file to import Response related data.
Upload data for Sales Account Resource Team Import	Allows to upload data file to import Sales Account Resource Team related data.
Upload data for Source System Reference Import	Allows to upload data file to import Source System Reference related data.
Upload data for Task Import	Allows to upload data file to import Task related data.
Upload data for Territory Import	Allows to upload data file to import territory related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Customer Relationship Management Integration Specialist**

Inherited Roles
Customer Relationship Management Integration Specialist CRM Stage Write Delete CRM documents on content server Download data for Sales Account Custom Object Export Read CRM documents on content server Upload data for Agreement Import Upload data for Appointment Import Upload data for Asset Import Upload data for Classification Code Import Upload data for Consumer Import Upload data for Contact Import Upload data for Contract Import Upload data for Country Structure Import Upload data for Customer Hierarchy Import

Inherited Roles

Upload data for Customer Hierarchy Member Import
Upload data for Customer Import
Upload data for Employee Resource Import
Upload data for Geography Import
Upload data for Group Customer Import
Upload data for Interaction Import
Upload data for Lead Import
Upload data for Legal Entity Import
Upload data for MCT Agent Connection Parameters Import
Upload data for MCT CTD Agent Import
Upload data for Marketing Activity Advertising Import
Upload data for Marketing Activity Event Import
Upload data for Marketing Activity Interaction Import
Upload data for Marketing Budget Import
Upload data for Marketing Campaign Import
Upload data for Marketing Campaign Members Import
Upload data for Marketing Custom Object Import
Upload data for Marketing List Import
Upload data for Note Import
Upload data for Opportunity Custom Object Import
Upload data for Opportunity Import
Upload data for Partner Contact Import
Upload data for Partner Import
Upload data for Product Group Import
Upload data for Program Enrollments Import
Upload data for Promotion Import
Upload data for Quota Import
Upload data for Resource Team Import
Upload data for Response Import
Upload data for Sales Account Resource Team Import
Upload data for Source System Reference Import
Upload data for Task Import
Upload data for Territory Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Customer Relationship Management Integration Specialist**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Customer Relationship Management Integration Specialist**.

Granted Role	Granted Role Description	Privilege
Customer Relationship Management Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of customer relationship management information systems.	Manage File Import and Export

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	Enter prise Cont racts
	All
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	

Inherited roles by Offering, Option and Feature	Enterprise Contracts
	All
Manage Person Name	
Manage Personal Compensation	
Manage Personal Payment Method	
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

Job Role: Enterprise Contract Administrator

Performs the duties of both customer contract administrator and supplier contract administrator.

Duties

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

Duty Role	Description
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Item Inquiry	Queries and views items in the enterprise.
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.
Upload data for Contract Import	Allows to upload data file to import Contract related data.

Role Hierarchy

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

Inherited Roles
Enterprise Contract Administrator Contract Amendment Contract Authoring Contract Search and View Access Item Inquiry Negotiation Viewing Item Inquiry Negotiation Viewing Nonstandard Contract Terms and Conditions Authoring Item Inquiry Negotiation Viewing Upload data for Contract Import

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	Amend Contract
		Cancel Contract
		Close Contract
		Create Contract
		Create Contract Deliverable
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Hold Contract
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Electronic Signature
		Manage Supporting Documents
Search Contract Template		
View Contract		
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Contract Work Area
		Manage Electronic Signature
		Manage Supporting Documents
		Purge Contract Temporary Tables
		Search Contract Template
		Search Contracts
		Send Contract Expiration Notification

Granted Role	Granted Role Description	Privilege
Contract Search and View Access	Searches and views contracts for the assigned business units.	View Contract
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Manage Contract Work Area
		Search Contract Template
		Search Contract Text
		Search Contract by Text
		Search Contracts
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		Search Trading Community Organization
		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 Relationships
		View Customer Account Site
View Customer Account Site Use		
View Purchase Agreement		
View Purchase Order		
Enterprise Contract Administrator	Performs the duties of both customer contract administrator and supplier contract administrator.	Close Contract
		Enable Administrator Access
		Enable Buy Intent
		Enable Sell Intent
		Include Project Attributes in Contract Search Pages
		Manage Contract Fulfillment
		Run CRM Export Process
		Run File Import Scheduler
		Search Contract Text
		Send Contract Fulfillment Notification
		Set Up CRM Objects for Export

Granted Role	Granted Role Description	Privilege
		Set Up File Import Activity
		Specify Procurement Contract Management Business Function Properties
		View Contract Fulfillment
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
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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	An Enterprise Contract Administrator can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Enterprise Contract Administrator Privilege: View Activity (Data) Resource: Activity	
Application Attachment	An Enterprise 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: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Enterprise Contract Administrator Privilege: Read Application Attachment Resource: Application Attachment	
Application Attachment Category	An Enterprise Contract Administrator can delete application attachment for all miscellaneous category attachments data	Role: Enterprise Contract Administrator Privilege: Delete Application Attachment Resource: Application Attachment Category	
	An Enterprise Contract Administrator can read application attachment for all miscellaneous category attachments data	Role: Enterprise Contract Administrator Privilege: Read Application Attachment Resource: Application Attachment Category	
	An Enterprise Contract Administrator can update application attachment for all miscellaneous category attachments data	Role: Enterprise Contract Administrator Privilege: Update Application Attachment Resource: Application Attachment Category	
Contract	An Enterprise Contract Administrator can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract	
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract	
		Role: Enterprise Contract Administrator Privilege: Manage Contract (Data) Resource: Contract	
	An Enterprise Contract Administrator can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract	
		Role: Enterprise Contract Administrator Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	An Enterprise Contract Administrator can view contract terms library for all the business units	Role: Enterprise Contract Administrator 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 Export Object	An Enterprise Contract Administrator can view contract export object for all the contract export objects	Role: Enterprise Contract Administrator Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract File Import Object	An Enterprise Contract Administrator can view contract import for all contract file import objects	Role: Enterprise Contract Administrator Privilege: View Contract Import (Data) Resource: Contract File Import Object	
Contract Library Clause	An Enterprise Contract Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Enterprise Contract Administrator 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	
	An Enterprise Contract Administrator can view contract terms library for all business units	Role: Enterprise Contract Administrator Privilege: View Contract Terms Library (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	An Enterprise Contract Administrator can view contract terms library for all the business units	Role: Enterprise Contract Administrator 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	
Contract Note	An Enterprise Contract Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Enterprise Contract Administrator Privilege: Manage Contract Note (Data) Resource: Contract Note	
File Export Batch	An Enterprise Contract Administrator can view file export batch for all export batches	Role: Enterprise Contract Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	An Enterprise Contract Administrator can manage export unit test for all export unit test objects	Role: Enterprise Contract Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Customer Account	An Enterprise Contract Administrator can view customer account for all customer accounts in the enterprise	Object Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Enterprise Contract Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	An Enterprise Contract Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Enterprise Contract Administrator Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	An Enterprise Contract Administrator can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Enterprise Contract Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Customer Account Site Use	
		Role: Enterprise Contract Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all	Role: Contract Search and View Access Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	trading community contact preferences not of type legal.	<p>Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference</p> <p>Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference</p>	
Trading Community Organization Email Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference</p> <p>Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference</p>	
Trading Community Organization Party	An Enterprise Contract Administrator can view trading community organization for all organizations in the enterprise	<p>Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party</p> <p>Role: Enterprise Contract Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party</p>	
Trading Community Organization Phone	An Enterprise Contract Administrator can manage	Role: Contract Search and View Access	

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.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	An Enterprise Contract Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Administrator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	An Enterprise Contract Administrator can view trading community person for all people in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	An Enterprise Contract Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	Role: Enterprise		

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	An Enterprise Contract Administrator can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	An Enterprise Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Enterprise Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	An Enterprise 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: Enterprise Contract Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Job Role: Enterprise Contract Manager

Manages a team of enterprise contract administrators.

Duties

Duties assigned directly and indirectly to the job role **Enterprise Contract Manager**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Contract Setup	Contract Setup
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.
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.
Resource Administration	Administers resource information.
Upload data for Contract Import	Allows to upload data file to import Contract related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Enterprise Contract Manager**

Inherited Roles
<ul style="list-style-type: none"> Enterprise Contract Manager <ul style="list-style-type: none"> Contract Amendment Contract Authoring Contract Search and View Access Item Inquiry Negotiation Viewing Contract Setup Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account Link User Name to Person Use User Details Service <ul style="list-style-type: none"> Item Inquiry Negotiation Viewing Resource Administration <ul style="list-style-type: none"> Application World Reference Administration Link User Name to Person Manage Users <ul style="list-style-type: none"> Manage User Account

Inherited Roles

Link User Name to Person
Use User Details Service
Functional Setups
Nonstandard Contract Terms and Conditions Authoring
Item Inquiry
Negotiation Viewing
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
Upload data for Contract Import

Aggregate Privileges

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

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 **Enterprise Contract Manager**.

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 Amendment
Cancel Contract		
Close Contract		
Create Contract		
Create Contract Deliverable		
Delete Contract		
Delete Contract Documents		
Delete Supporting Documents		
Edit Contract		
Hold Contract		
Manage Contract Deliverable		
Manage Contract Documents		
Manage Contract Template		
Manage Electronic Signature		
Manage Supporting Documents		
Search Contract Template		
View Contract		
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
Manage Contract		

Granted Role	Granted Role Description	Privilege
		Documents Manage Contract Template Manage Contract Work Area Manage Electronic Signature Manage Supporting Documents Purge Contract Temporary Tables Search Contract Template Search Contracts Send Contract Expiration Notification View Contract
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Export Customer Account Contact Export Customer Account Relationship Manage Contract Work Area Search Contract Template Search Contract Text Search Contract by Text Search Contracts Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization 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 Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract

Granted Role	Granted Role Description	Privilege
		Terms Library
		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
		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

Granted Role	Granted Role Description	Privilege
		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
Enterprise Contract Manager	Manages a team of enterprise contract administrators.	Close Contract Enable Administrator Access Enable Buy Intent Enable Sell Intent Include Project Attributes in Contract Search Pages Manage Contract Fulfillment Manage Contract and Procurement System Integrations Manage Workload Run CRM Export Process Run File Import Scheduler Search Contract Text Send Contract Fulfillment Notification Set Up CRM Objects for Export Set Up File Import Activity Set Up File Import Object and Mapping Specify Procurement Contract Management Business Function Properties View Contract Fulfillment
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks Review Applications Offering Review Setups Functional

Granted Role	Granted Role Description	Privilege
		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
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
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		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

Granted Role	Granted Role Description	Privilege
		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 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

Granted Role	Granted Role Description	Privilege
		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
		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

Granted Role	Granted Role Description	Privilege
		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

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	An Enterprise Contract Manager can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity	
		Role: Enterprise Contract Manager Privilege: View Activity (Data) Resource: Activity	
Application Attachment	An Enterprise Contract 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: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Enterprise Contract Manager Privilege: Read Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Attachment	
Application Attachment Category	An Enterprise Contract Manager can delete application attachment for all miscellaneous category attachments data	Role: Enterprise Contract Manager Privilege: Delete Application Attachment Resource: Application Attachment Category	
	An Enterprise Contract Manager can read application attachment for all miscellaneous category attachments data	Role: Enterprise Contract Manager Privilege: Read Application Attachment Resource: Application Attachment Category	
	An Enterprise Contract Manager can update application attachment for all miscellaneous category attachments data	Role: Enterprise Contract Manager Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Document Sequence Category	An Enterprise Contract Manager 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	
		Role: Enterprise Contract Manager Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Application Flexfield Value Set	An Enterprise Contract Manager can manage application flexfield value set for all applications common applications data	Role: Enterprise Contract Manager Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set	
Application Profile Value	An Enterprise Contract Manager can delete application profile value for all applications common applications data	Role: Enterprise Contract Manager Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	
	An Enterprise Contract Manager can update application profile value for all applications common applications data	Role: Enterprise Contract Manager Privilege: Update Application Profile	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Value (Data) Resource: Application Profile Value	
Assignment Grade	An Enterprise Contract Manager can choose assignment grade for grades in their grade security profile	Role: Enterprise Contract Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
Business Unit	An Enterprise Contract Manager can choose business unit organization for business units in their organization security profile	Role: Enterprise Contract Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
		Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Contract	An Enterprise Contract Manager can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract	
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract	
		Role: Enterprise Contract Manager Privilege: Manage Contract (Data) Resource: Contract	
	An Enterprise Contract Manager can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract	
Role: Enterprise Contract Manager Privilege: View Contract (Data) Resource: Contract			
Contract Expert Rule	An Enterprise Contract Manager can view contract terms library for all the business units	Role: Enterprise Contract Manager Privilege: View Contract Terms Library (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract Expert Rule	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Export Object	An Enterprise Contract Manager can view contract export object for all the contract export objects	Role: Enterprise Contract Manager Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract File Import Object	An Enterprise Contract Manager can view contract import for all contract file import objects	Role: Enterprise Contract Manager Privilege: View Contract Import (Data) Resource: Contract File Import Object	
Contract Library Clause	An Enterprise Contract Manager can manage contract terms library for all non standard clauses irrespective of business unit	Role: Enterprise Contract Manager 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	
	An Enterprise Contract Manager can view contract terms library for all business units	Role: Enterprise Contract Manager Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause		
Contract Library Clause	An Enterprise Contract	Role: Enterprise	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Folder	Manager can view contract terms library for all the business units	Contract Manager 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	
Contract Note	An Enterprise Contract Manager can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Enterprise Contract Manager Privilege: Manage Contract Note (Data) Resource: Contract Note	
Department	An Enterprise Contract Manager can choose department for departments in their organization security profile	Role: Enterprise Contract Manager Privilege: Choose Department (Data) Resource: Department	
Employee Resource File Import Activity	An Enterprise Contract Manager can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Enterprise Contract Manager Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
		Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Activity	
Employee Resource File Import Mapping	An Enterprise Contract Manager can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Enterprise Contract Manager Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
		Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
Employee Resource File Import Object	An Enterprise Contract Manager can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Enterprise Contract Manager Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
		Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
File Export Batch	An Enterprise Contract Manager can view file export batch for all export batches	Role: Enterprise Contract Manager Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	An Enterprise Contract Manager can manage export unit test for all export unit test objects	Role: Enterprise Contract Manager Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
HR Job	An Enterprise Contract Manager can choose hr job for all jobs in the enterprise	Role: Enterprise Contract Manager Privilege: Choose HR Job (Data) Resource: HR Job	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job	
Legal Employer	An Enterprise Contract Manager can choose legal employer for legal employers in their organization security profile	Role: Enterprise Contract Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
		Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Location	An Enterprise Contract Manager can choose location for locations in their location security profile	Role: Enterprise Contract Manager Privilege: Choose Location (Data) Resource: Location	
Partner File Import Activity	An Enterprise Contract Manager can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Enterprise Contract Manager Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
		Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
Partner File Import Mapping	An Enterprise Contract Manager can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Enterprise Contract Manager Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
		Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
Partner File Import Object	An Enterprise Contract Manager can view partner file import object type for all partner file import objects of	Role: Enterprise Contract Manager Privilege: View Partner File Import Object	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	object type 'partner company'	Type (Data) Resource: Partner File Import Object Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
Partner Member File Import Activity	An Enterprise Contract Manager can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Enterprise Contract Manager Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
Partner Member File Import Mapping	An Enterprise Contract Manager can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Enterprise Contract Manager Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
Partner Member File Import Object	An Enterprise Contract Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Enterprise Contract Manager Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Person	An Enterprise Contract Manager can manage users for persons and assignments in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: Manage Users (Data) Resource: Person	
Person Assignment	An Enterprise Contract Manager can search worker for persons and assignments in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: Search Worker (Data) Resource: Person Assignment	
		Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment	
	An Enterprise Contract Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: View Person Assignment (Data) Resource: Person Assignment	
		Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Type	An Enterprise Contract Manager can choose person type for person types in their person type security profile	Role: Enterprise Contract Manager Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type	
Position	An Enterprise Contract Manager can choose position for positions in their position security profile	Role: Enterprise Contract Manager Privilege: Choose Position (Data) Resource: Position	
Public Person	An Enterprise Contract Manager can view person deferred for persons and assignments in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: View Person Deferred (Data) Resource: Public	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person	
Trading Community Customer Account	An Enterprise Contract Manager can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Enterprise Contract Manager Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	An Enterprise Contract Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Enterprise Contract Manager Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	An Enterprise Contract Manager can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Enterprise Contract Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
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	Account Site Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Enterprise Contract Manager Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	An Enterprise Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		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	An Enterprise Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<p>Community Org Address Phone Contact Preference</p> <p>Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference</p> <p>Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference</p>	
Trading Community Organization Address Contact Preference	An Enterprise Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<p>Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference</p> <p>Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference</p> <p>Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference</p>	
Trading Community Organization Email	An Enterprise Contract Manager can manage trading	Role: Contract Search and View Access	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contact Preference	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 Organization Email Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	An Enterprise Contract Manager can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Enterprise Contract Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	An Enterprise Contract Manager can manage trading community legal contact	Role: Contract Search and View Access	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preference for all trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	An Enterprise Contract Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Manager Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	An Enterprise Contract Manager can view trading community person for all people in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Manager Privilege: View Trading Community Person (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation	
		Resource: Trading Community Party		
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	An Enterprise Contract Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Enterprise Contract Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	An Enterprise Contract Manager can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Enterprise Contract Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Trading Community Person Address Contact Preference	An Enterprise Contract Manager can manage trading community legal contact	Role: Contract Search and View Access Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preference for all trading community contact preferences not of type legal.	Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		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	An Enterprise Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Email Contact Preference	An Enterprise Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Address Phone Contact Preference	
		Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	An Enterprise Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Enterprise Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Resource Administration Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	An Enterprise Contract Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Enterprise Contract Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	An Enterprise Contract Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Enterprise Contract Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Note	An Enterprise Contract Manager can manage trading community resource notes for all resource notes	Role: Enterprise Contract Manager Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	An Enterprise Contract Manager can manage trading community resource notes for the resource notes for which they are the owner	Role: Enterprise Contract Manager Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Note Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	An Enterprise Contract Manager can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
Trading Community Resource Profile	An Enterprise Contract Manager can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can manage trading community resource skill for all resource skills	Role: Enterprise Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can manage trading community resource skill for the resource skills of persons who they manage	Role: Enterprise Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource Skill (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can manage trading community resource skill for their resource skills	Role: Enterprise Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can remove trading community resource for all resources in the enterprise	Role: Enterprise Contract Manager Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can update trading community resource for all resources in the enterprise	Role: Enterprise Contract Manager Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can update trading	Role: Enterprise Contract Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	community resource for their resource record	Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager 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	
	An Enterprise Contract Manager 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	
	An Enterprise Contract Manager can view trading community resource skill for all resource skills	Role: Enterprise Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can view trading community resource skill for the resource skills of persons who they manage	Role: Enterprise Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Resource Profile	
		Role: Resource Administration Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	An Enterprise Contract Manager can view trading community resource skill for their resource skills	Role: Enterprise Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
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	Role: Enterprise Contract Manager Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
	An Enterprise Contract Manager can view trading community salesperson setup for the reference data sets for which they are authorized	Role: Enterprise Contract Manager Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Sales Representative Setup Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
User	An Enterprise Contract Manager can create user name for persons in their person security profile.	Role: Enterprise Contract Manager Privilege: Create User Name (Data) Resource: User	
	An Enterprise Contract Manager can create user name for subordinates in their person security profile.	Role: Enterprise Contract Manager Privilege: Create User Name (Data) Resource: User	
	An Enterprise Contract Manager can edit user name for persons in their person security profile.	Role: Enterprise Contract Manager Privilege: Edit User Name (Data) Resource: User	
	An Enterprise Contract Manager can link user account for persons in their person security profile.	Role: Enterprise Contract Manager Privilege: Link User Account (Data) Resource: User	
	An Enterprise Contract Manager can link user account for subordinates in their person security profile.	Role: Enterprise Contract Manager Privilege: Link User Account (Data) Resource: User	
	An Enterprise Contract Manager can manage users for persons and assignments in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: Manage Users (Data) Resource: User	
User Role	An Enterprise Contract Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: Assign User Roles (Data) Resource: User Role	
	An Enterprise Contract Manager can assign user roles for subordinates in their person and assignment security profile	Role: Enterprise Contract Manager Privilege: Assign User Roles (Data) Resource: User Role	

Abstract Role: Enterprise Contract Team Member

Duties

Duties assigned directly and indirectly to the abstract role **Enterprise Contract Team Member**

Duty Role	Description
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.
Item Inquiry	Queries and views items in the enterprise.
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.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Enterprise Contract Team Member**

Inherited Roles
Enterprise Contract Team Member
Contract Amendment Team
Contract Authoring Team
Contract Search and View Access Team
Item Inquiry
Negotiation Viewing
Item Inquiry
Negotiation Viewing
Nonstandard Contract Terms and Conditions Authoring
Item Inquiry
Negotiation Viewing
Item Inquiry
Negotiation Viewing

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Enterprise Contract Team Member**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Enterprise Contract Team Member**.

Granted Role	Granted Role Description	Privilege
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	Amend Contract
		Cancel Contract
		Close Contract
		Create Contract
		Create Contract Deliverable
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Hold Contract
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Electronic Signature
		Manage Supporting Documents
Search Contract Template		
View Contract		
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
		Manage Contract Documents
		Manage Contract Template
		Manage Contract Work Area
		Manage Electronic Signature
		Manage Supporting Documents
		Purge Contract Temporary Tables
		Search Contract Template
Search Contracts		
Send Contract Expiration Notification		

Granted Role	Granted Role Description	Privilege
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	View Contract
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Manage Contract Work Area
		Search Contract Template
		Search Contract Text
		Search Contract by Text
		Search Contracts
		Search Customer Account Relationships
		Search Customer Account Site
		Search Purchase Agreement
		Search Trading Community Organization
		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 Relationships
		View Customer Account Site
View Customer Account Site Use		
View Purchase Agreement		
View Purchase Order		
Enterprise Contract Team Member		Close Contract
		Enable Administrator Access
		Enable Buy Intent
		Enable Sell Intent
		Enable Team Access
		Include Project Attributes in Contract Search Pages
		Manage Contract Fulfillment
		Run CRM Export Process
		Search Contract Text
		Send Contract Fulfillment Notification
		Set Up CRM Objects for Export

Granted Role	Granted Role Description	Privilege
		Specify Procurement Contract Management Business Function Properties View Contract Fulfillment
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
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

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Enterprise Contract Team Member**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	An Enterprise Contract Team Member can view activity for all activities in the enterprise	Role: Contract Search and View Access Team Privilege: View Activity (Data) Resource: Activity	
		Role: Enterprise	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contract Team Member Privilege: View Activity (Data) Resource: Activity	
Application Attachment	An Enterprise Contract Team Member 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: Contract Search and View Access Team Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Enterprise Contract Team Member Privilege: Read Application Attachment Resource: Application Attachment	
Contract	An Enterprise Contract Team Member can manage contract team for which they are a member of contracts team with full access	Role: Contract Amendment Team Privilege: Manage Contract Team (Data) Resource: Contract	
		Role: Contract Authoring Team Privilege: Manage Contract Team (Data) Resource: Contract	
		Role: Enterprise Contract Team Member Privilege: Manage Contract Team (Data) Resource: Contract	
	An Enterprise Contract Team Member can view contract team for which they are a member of contracts team with view access	Role: Contract Amendment Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Contract Authoring Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Contract Search and View Access Team Privilege: View Contract Team (Data) Resource: Contract	
Role: Enterprise Contract Team Member Privilege: View Contract Team (Data) Resource: Contract			
Contract Expert Rule	An Enterprise Contract Team Member can view contract terms library for all the	Role: Enterprise Contract Team Member Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	business units	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 Export Object	An Enterprise Contract Team Member can view contract export object for all the contract export objects	Role: Enterprise Contract Team Member Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract Library Clause	An Enterprise Contract Team Member can manage contract terms library for all non standard clauses irrespective of business unit	Role: Enterprise Contract Team Member 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	
	An Enterprise Contract Team Member can view contract terms library for all business units	Role: Enterprise Contract Team Member Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	An Enterprise Contract Team Member can view contract terms library for all the business units	Role: Enterprise Contract Team Member Privilege: View Contract Terms Library (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract Library Clause Folder	
		Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Contract Note	An Enterprise Contract Team Member can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Team Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Team Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Enterprise Contract Team Member Privilege: Manage Contract Note (Data) Resource: Contract Note	
File Export Batch	An Enterprise Contract Team Member can view file export batch for all export batches	Role: Enterprise Contract Team Member Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	An Enterprise Contract Team Member can manage export unit test for all export unit test objects	Role: Enterprise Contract Team Member Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Trading Community Customer Account	An Enterprise Contract Team Member can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Team Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Enterprise Contract Team Member Privilege: View Customer Account (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Customer Account	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Enterprise Contract Team Member Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Enterprise Contract Team Member Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Enterprise Contract Team Member Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	An Enterprise Contract Team Member can manage trading community legal contact preference for all trading	Role: Contract Search and View Access Team 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 Email Contact Preference	
		Role: Enterprise Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	An Enterprise Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Enterprise Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	An Enterprise Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Enterprise Contract Team Member 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	An Enterprise Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Contact Preference Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Enterprise Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	An Enterprise Contract Team Member can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Enterprise Contract Team Member Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	An Enterprise Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Enterprise Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Organization Phone Contact Preference	
Trading Community Party	An Enterprise Contract Team Member can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Team Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Team Member Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	An Enterprise Contract Team Member can view trading community person for all people in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	An Enterprise Contract Team Member can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	An Enterprise Contract Team Member can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Enterprise Contract Team Member	

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

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	Enterprise Contracts
	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	

Inherited roles by Offering, Option and Feature	Enterprise Contracts
	All
Change Worker Location	
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	

Inherited roles by Offering, Option and Feature	Enterprise Contracts
	All
View Portrait Contact Card	
View Portrait Employment Information Card	
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	
		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: Supplier Contract Administrator

Works with internal buyers and legal to negotiate and author supplier contracts and agreements. Tracks critical contract milestones, monitors supplier performance, and assists buyers during contract renewals, closeout, and amendments.

Duties

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

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Contract Setup	Contract Setup
Item Inquiry	Queries and views items in the enterprise.
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.
Resource Administration	Administers resource information.
Upload data for Contract Import	Allows to upload data file to import Contract related data.

Role Hierarchy

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

Inherited Roles
Supplier Contract Administrator
Contract Amendment
Contract Authoring
Contract Search and View Access
Item Inquiry
Negotiation Viewing
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
Nonstandard Contract Terms and Conditions Authoring
Item Inquiry
Negotiation Viewing
Resource Administration
Application World Reference Administration
Link User Name to Person

Inherited Roles
Manage Users Manage User Account Link User Name to Person Use User Details Service Upload data for Contract Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supplier Contract 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 **Supplier Contract 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 Amendment
Cancel Contract		
Close Contract		
Create Contract		
Create Contract Deliverable		
Delete Contract		
Delete Contract Documents		
Delete Supporting Documents		
Edit Contract		
Hold Contract		
Manage Contract Deliverable		
Manage Contract Documents		
Manage Contract Template		
Manage Electronic Signature		
Manage Supporting Documents		
Search Contract Template		
View Contract		
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
Manage Contract		

Granted Role	Granted Role Description	Privilege
		Documents Manage Contract Template Manage Contract Work Area Manage Electronic Signature Manage Supporting Documents Purge Contract Temporary Tables Search Contract Template Search Contracts Send Contract Expiration Notification View Contract
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Export Customer Account Contact Export Customer Account Relationship Manage Contract Work Area Search Contract Template Search Contract Text Search Contract by Text Search Contracts Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization 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 Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract

Granted Role	Granted Role Description	Privilege
		Terms Library
		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
		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

Granted Role	Granted Role Description	Privilege
		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
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
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

Granted Role	Granted Role Description	Privilege
		Documents
		View Contract Terms
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network
		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

Granted Role	Granted Role Description	Privilege
		Manage My Application Profile Values
		Manage Person Talent Profile
		Manage Talent Education 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

Granted Role	Granted Role Description	Privilege
		Remove Trading
		Community Resource
		Reset Password
		Search Trading Community
		Resource
		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
Supplier Contract Administrator	Works with internal buyers and legal to negotiate and author supplier contracts and agreements. Tracks critical contract milestones, monitors supplier performance, and assists buyers during contract renewals, closeout, and amendments.	Close Contract
		Enable Administrator
		Access
		Enable Buy Intent
		Manage Contract
		Fulfillment
		Manage Contract and
		Procurement System
		Integrations
		Run CRM Export Process

Granted Role	Granted Role Description	Privilege
		Run File Import Scheduler
		Search Contract Text
		Send Contract Fulfillment Notification
		Set Up CRM Objects for Export
		Set Up File Import Activity
		Specify Procurement Contract Management Business Function Properties
		View Contract Fulfillment

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Supplier Contract Administrator can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity	
		Role: Supplier Contract Administrator Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Supplier 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: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Contract Administrator Privilege: Read Application Attachment Resource: Application Attachment	
Application Attachment Category	A Supplier Contract Administrator can delete application attachment for all miscellaneous category attachments data	Role: Supplier Contract Administrator Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Supplier Contract Administrator can read application attachment for all miscellaneous category attachments data	Role: Supplier Contract Administrator Privilege: Read Application Attachment Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Attachment Category	
	A Supplier Contract Administrator can update application attachment for all miscellaneous category attachments data	Role: Supplier Contract Administrator Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Document Sequence Category	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Application Flexfield Value Set	A Supplier Contract Administrator can manage application flexfield value set for all applications common applications data	Role: Supplier Contract Administrator Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set	
Application Profile Value	A Supplier Contract Administrator can delete application profile value for all applications common applications data	Role: Supplier Contract Administrator Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	
	A Supplier Contract Administrator can update application profile value for all applications common applications data	Role: Supplier Contract Administrator Privilege: Update Application Profile Value (Data) Resource: Application Profile Value	
Assignment Grade	A Supplier Contract Administrator can choose assignment grade for grades in their grade security profile	Role: Supplier Contract Administrator Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
Business Unit	A Supplier Contract Administrator can choose	Role: Resource Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	business unit organization for business units in their organization security profile	Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
		Role: Supplier Contract Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Contract	A Supplier Contract Administrator can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract	
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract	
		Role: Supplier Contract Administrator Privilege: Manage Contract (Data) Resource: Contract	
	A Supplier Contract Administrator can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract	
		Role: Supplier Contract Administrator Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	A Supplier Contract Administrator can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
		Role: Supplier Contract Administrator Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Export Object	A Supplier Contract Administrator can view	Role: Supplier Contract Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	contract export object for all the contract export objects	Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract File Import Object	A Supplier Contract Administrator can view contract import for all contract file import objects	Role: Supplier Contract Administrator Privilege: View Contract Import (Data) Resource: Contract File Import Object	
Contract Library Clause	A Supplier Contract Administrator can manage contract terms library for all non standard clauses irrespective of business unit	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Contract Administrator Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Contract Administrator can view contract terms library for all business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Contract Administrator Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Contract Administrator can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Supplier Contract Administrator Privilege: View Contract Terms Library (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract Library Clause Folder	
Contract Note	A Supplier Contract Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Supplier Contract Administrator Privilege: Manage Contract Note (Data) Resource: Contract Note	
Department	A Supplier Contract Administrator can choose department for departments in their organization security profile	Role: Supplier Contract Administrator Privilege: Choose Department (Data) Resource: Department	
Employee Resource File Import Activity	A Supplier Contract Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
		Role: Supplier Contract Administrator Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
Employee Resource File Import Mapping	A Supplier Contract 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	
		Role: Supplier Contract Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
Employee Resource File Import Object	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
File Export Batch	A Supplier Contract Administrator can view file export batch for all export batches	Role: Supplier Contract Administrator Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Supplier Contract Administrator can manage export unit test for all export unit test objects	Role: Supplier Contract Administrator Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
HR Job	A Supplier Contract Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Supplier Contract Administrator Privilege: Choose HR Job (Data) Resource: HR Job	
Legal Employer	A Supplier Contract Administrator can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
		Role: Supplier Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Location	A Supplier Contract Administrator can choose location for locations in their location security profile	Role: Supplier Contract Administrator Privilege: Choose Location (Data) Resource: Location	
Partner File Import Activity	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
Partner File Import Mapping	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
Partner File Import Object	A Supplier Contract Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
		Role: Supplier Contract Administrator Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
Partner Member File Import Activity	A Supplier Contract Administrator can view partner	Role: Resource Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	member file import activity object type for all partner member file import activities of object type 'partner member'	Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
		Role: Supplier Contract Administrator Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
Partner Member File Import Mapping	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
Partner Member File Import Object	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Person	A Supplier Contract Administrator can manage users for persons and assignments in their person and assignment security profile	Role: Supplier Contract Administrator Privilege: Manage Users (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Person	
Person Assignment	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Search Worker (Data) Resource: Person Assignment	
	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Type	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Choose Person Type (Data) Resource: Person Type	
Position	A Supplier Contract Administrator can choose position for positions in their position security profile	Role: Supplier Contract Administrator Privilege: Choose Position (Data) Resource: Position	
Public Person	A Supplier Contract Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Supplier Contract Administrator Privilege: View Person Deferred (Data) Resource: Public Person	
		Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person	
Trading Community Customer Account	A Supplier Contract Administrator can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Privilege: View Customer Account (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Customer Account	
		Role: Supplier Contract Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	A Supplier Contract Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Supplier Contract Administrator Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Supplier Contract Administrator can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Supplier Contract Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Supplier Contract Administrator Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supplier Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Supplier Contract 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 Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Resource 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: Supplier Contract 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 Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supplier Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supplier Contract Administrator can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Contract Administrator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Contract Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Supplier Contract Administrator Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Contract Administrator can view trading community person for all people in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Contract Administrator can view trading community person for all people in the enterprise other	Role: Supplier Contract Administrator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	Role: Contract Search and View Access Privilege: View Trading Community		

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Contract Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Contract 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Relationship	
		Role: Supplier Contract Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier 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: Supplier Contract Administrator Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Note	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Supplier Contract Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Supplier Contract Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource Notes (Data) Resource: Trading Community Resource Note	
Trading Community Resource Profile	A Supplier Contract 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 Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract 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	
		Role: Supplier Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Administrator Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Administrator can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Supplier Contract Administrator Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile	
	A Supplier Contract 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 Supplier Contract 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 Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract 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	
		Role: Supplier Contract Administrator Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Administrator can view trading community resource skill for	Role: Resource Administration Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	their resource skills	Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Supplier Contract Administrator Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
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	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Supplier Contract Administrator Privilege: Manage Trading Community Salesperson Setup (Data) Resource: 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	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Supplier Contract Administrator Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
User	A Supplier Contract Administrator can create user	Role: Supplier Contract Administrator	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	name for persons in their person security profile.	Privilege: Create User Name (Data) Resource: User	
	A Supplier Contract Administrator can create user name for subordinates in their person security profile.	Role: Supplier Contract Administrator Privilege: Create User Name (Data) Resource: User	
	A Supplier Contract Administrator can edit user name for persons in their person security profile.	Role: Supplier Contract Administrator Privilege: Edit User Name (Data) Resource: User	
	A Supplier Contract Administrator can link user account for persons in their person security profile.	Role: Supplier Contract Administrator Privilege: Link User Account (Data) Resource: User	
	A Supplier Contract Administrator can link user account for subordinates in their person security profile.	Role: Supplier Contract Administrator Privilege: Link User Account (Data) Resource: User	
	A Supplier Contract Administrator can manage users for persons and assignments in their person and assignment security profile	Role: Supplier Contract Administrator Privilege: Manage Users (Data) Resource: User	
User Role	A Supplier Contract Administrator can assign user roles for persons and assignments in their person and assignment security profile	Role: Supplier Contract Administrator Privilege: Assign User Roles (Data) Resource: User Role	
	A Supplier Contract Administrator can assign user roles for subordinates in their person and assignment security profile	Role: Supplier Contract Administrator Privilege: Assign User Roles (Data) Resource: User Role	

Job Role: Supplier Contract Manager

Manages a team of supplier contract administrators.

Duties

Duties assigned directly and indirectly to the job role **Supplier Contract Manager**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Contract Amendment	Amends approved contracts. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.
Contract Search and View Access	Searches and views contracts for the assigned business units.
Contract Setup	Contract Setup
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.
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.
Resource Administration	Administers resource information.
Upload data for Contract Import	Allows to upload data file to import Contract related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supplier Contract Manager**

Inherited Roles
Supplier Contract Manager
Contract Amendment
Contract Authoring
Contract Search and View Access
Item Inquiry
Negotiation Viewing
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
Nonstandard Contract Terms and Conditions Authoring
Item Inquiry
Negotiation Viewing
Resource Administration
Application World Reference Administration
Link User Name to Person

Inherited Roles
Manage Users Manage User Account Link User Name to Person Use User Details Service Upload data for Contract Import

Aggregate Privileges

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

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 **Supplier Contract Manager**.

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 Amendment
Cancel Contract		
Close Contract		
Create Contract		
Create Contract Deliverable		
Delete Contract		
Delete Contract Documents		
Delete Supporting Documents		
Edit Contract		
Hold Contract		
Manage Contract Deliverable		
Manage Contract Documents		
Manage Contract Template		
Manage Electronic Signature		
Manage Supporting Documents		
Search Contract Template		
View Contract		
Contract Authoring	Authors contracts, including terms and conditions, interactions, and customer account information.	Assign Contract Owner
		Create Contract
		Create Contract Deliverable
		Create Contract in Wizard
		Delete Contract
		Delete Contract Documents
		Delete Supporting Documents
		Edit Contract
		Edit Contract in Wizard
		Generate PDF Contract for Text Search
		Manage Contract Deliverable
Manage Contract		

Granted Role	Granted Role Description	Privilege
		Documents Manage Contract Template Manage Contract Work Area Manage Electronic Signature Manage Supporting Documents Purge Contract Temporary Tables Search Contract Template Search Contracts Send Contract Expiration Notification View Contract
Contract Search and View Access	Searches and views contracts for the assigned business units.	Export Customer Account Export Customer Account Contact Export Customer Account Relationship Manage Contract Work Area Search Contract Template Search Contract Text Search Contract by Text Search Contracts Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization 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 Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
Contract Setup	Contract Setup	Build Keyword Search Index for the Contract

Granted Role	Granted Role Description	Privilege
		Terms Library
		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
		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

Granted Role	Granted Role Description	Privilege
		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
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
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

Granted Role	Granted Role Description	Privilege
		Terms and Conditions Delete Contract Documents Delete Supporting Documents Manage Contract Documents Manage Supporting Documents View Contract Terms
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network 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

Granted Role	Granted Role Description	Privilege
		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 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

Granted Role	Granted Role Description	Privilege
		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
		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
Supplier Contract Manager	Manages a team of supplier contract administrators.	Close Contract
		Enable Administrator Access

Granted Role	Granted Role Description	Privilege
		Enable Buy Intent
		Manage Contract Fulfillment
		Manage Contract and Procurement System Integrations
		Manage Workload
		Run CRM Export Process
		Run File Import Scheduler
		Search Contract Text
		Send Contract Fulfillment Notification
		Set Up CRM Objects for Export
		Set Up File Import Activity
		Set Up File Import Object and Mapping
		Specify Procurement Contract Management Business Function Properties
		View Contract Fulfillment

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Supplier Contract Manager can view activity for all activities in the enterprise	Role: Contract Search and View Access Privilege: View Activity (Data) Resource: Activity	
		Role: Supplier Contract Manager Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Supplier Contract 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: Contract Search and View Access Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Contract Manager Privilege: Read Application Attachment Resource: Application Attachment	
Application Attachment	A Supplier Contract Manager	Role: Supplier Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Category	can delete application attachment for all miscellaneous category attachments data	Manager Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Supplier Contract Manager can read application attachment for all miscellaneous category attachments data	Role: Supplier Contract Manager Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Supplier Contract Manager can update application attachment for all miscellaneous category attachments data	Role: Supplier Contract Manager Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Document Sequence Category	A Supplier Contract Manager 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	
		Role: Supplier Contract Manager Privilege: Manage Application Document Sequence Category (Data) Resource: Application Document Sequence Category	
Application Flexfield Value Set	A Supplier Contract Manager can manage application flexfield value set for all applications common applications data	Role: Supplier Contract Manager Privilege: Manage Application Flexfield Value Set (Data) Resource: Application Flexfield Value Set	
Application Profile Value	A Supplier Contract Manager can delete application profile value for all applications common applications data	Role: Supplier Contract Manager Privilege: Delete Application Profile Value (Data) Resource: Application Profile Value	
	A Supplier Contract Manager can update application profile value for all applications common applications data	Role: Supplier Contract Manager Privilege: Update Application Profile Value (Data) Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile Value	
Assignment Grade	A Supplier Contract Manager can choose assignment grade for grades in their grade security profile	Role: Supplier Contract Manager Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade	
Business Unit	A Supplier Contract Manager can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
		Role: Supplier Contract Manager Privilege: Choose Business Unit Organization (Data) Resource: Business Unit	
Contract	A Supplier Contract Manager can manage contract for the business units for which they are authorized	Role: Contract Amendment Privilege: Manage Contract (Data) Resource: Contract	
		Role: Contract Authoring Privilege: Manage Contract (Data) Resource: Contract	
		Role: Supplier Contract Manager Privilege: Manage Contract (Data) Resource: Contract	
	A Supplier Contract Manager can view contract for the business units for which they are authorized	Role: Contract Search and View Access Privilege: View Contract (Data) Resource: Contract	
		Role: Supplier Contract Manager Privilege: View Contract (Data) Resource: Contract	
Contract Expert Rule	A Supplier Contract Manager can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Expert Rule	
		Role: Supplier Contract Manager Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule	
Contract Export Object	A Supplier Contract Manager can view contract export object for all the contract export objects	Role: Supplier Contract Manager Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract File Import Object	A Supplier Contract Manager can view contract import for all contract file import objects	Role: Supplier Contract Manager Privilege: View Contract Import (Data) Resource: Contract File Import Object	
Contract Library Clause	A Supplier Contract Manager can manage contract terms library for all non standard clauses irrespective of business unit	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Contract Manager Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Contract Manager can view contract terms library for all business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Contract Manager Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Contract Manager can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
		Role: Supplier Contract Manager Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	
Contract Note	A Supplier Contract Manager can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Supplier Contract Manager Privilege: Manage Contract Note (Data) Resource: Contract Note	
Department	A Supplier Contract Manager can choose department for departments in their organization security profile	Role: Supplier Contract Manager Privilege: Choose Department (Data) Resource: Department	
Employee Resource File Import Activity	A Supplier Contract Manager can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
		Role: Supplier Contract Manager Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity	
Employee Resource	A Supplier Contract Manager	Role: Resource	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
File Import Mapping	can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
		Role: Supplier Contract Manager Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping	
Employee Resource File Import Object	A Supplier Contract Manager can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
		Role: Supplier Contract Manager Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object	
File Export Batch	A Supplier Contract Manager can view file export batch for all export batches	Role: Supplier Contract Manager Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Supplier Contract Manager can manage export unit test for all export unit test objects	Role: Supplier Contract Manager Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
HR Job	A Supplier Contract Manager can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Supplier Contract Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Choose HR Job (Data) Resource: HR Job	
Legal Employer	A Supplier Contract Manager can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
		Role: Supplier Contract Manager Privilege: Choose Legal Employer (Data) Resource: Legal Employer	
Location	A Supplier Contract Manager can choose location for locations in their location security profile	Role: Supplier Contract Manager Privilege: Choose Location (Data) Resource: Location	
Partner File Import Activity	A Supplier Contract Manager can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
		Role: Supplier Contract Manager Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity	
Partner File Import Mapping	A Supplier Contract Manager can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
		Role: Supplier Contract Manager Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping	
Partner File Import Object	A Supplier Contract Manager can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Import Object Role: Supplier Contract Manager Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object	
Partner Member File Import Activity	A Supplier Contract Manager can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
		Role: Supplier Contract Manager Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity	
Partner Member File Import Mapping	A Supplier Contract Manager can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
		Role: Supplier Contract Manager Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping	
Partner Member File Import Object	A Supplier Contract Manager can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
		Role: Supplier Contract Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object	
Person	A Supplier Contract Manager can manage users for persons and assignments in their person and assignment security profile	Role: Supplier Contract Manager Privilege: Manage Users (Data) Resource: Person	
Person Assignment	A Supplier Contract Manager can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment	
		Role: Supplier Contract Manager Privilege: Search Worker (Data) Resource: Person Assignment	
	A Supplier Contract Manager can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment	
		Role: Supplier Contract Manager Privilege: View Person Assignment (Data) Resource: Person Assignment	
Person Type	A Supplier Contract Manager can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type	
		Role: Supplier Contract Manager Privilege: Choose Person Type (Data) Resource: Person Type	
Position	A Supplier Contract Manager can choose position for positions in their position security profile	Role: Supplier Contract Manager Privilege: Choose Position (Data) Resource: Position	
Public Person	A Supplier Contract Manager can view person deferred for persons and assignments in their person and assignment security profile	Role: Supplier Contract Manager Privilege: View Person Deferred (Data) Resource: Public Person	
		Role: Use User Details	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Service Privilege: View Person Deferred (Data) Resource: Public Person	
Trading Community Customer Account	A Supplier Contract Manager can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Supplier Contract Manager Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	A Supplier Contract Manager can view customer account relationship for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
		Role: Supplier Contract Manager Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Supplier Contract Manager can view customer account site for the reference data sets for which they are authorized	Role: Contract Search and View Access Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Supplier Contract Manager Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
Trading Community	A Supplier Contract Manager	Role: Contract Search	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supplier Contract Manager can view trading community organization for all organizations in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Contract Manager Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supplier Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supplier Contract Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Contract Search and View Access Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Supplier Contract Manager Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Contract Manager can view trading community person for all people in the enterprise	Role: Contract Search and View Access Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Contract	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person Address Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Contract 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 Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community	A Supplier Contract Manager	Role: Contract Search	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Person Email Contact Preference	can manage trading community legal contact preference for all trading community contact preferences not of type legal.	and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supplier Contract Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supplier Contract Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Supplier Contract Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supplier Contract 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 Contract Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Trading Community Resource Note	A Supplier Contract Manager can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Supplier Contract Manager can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
		Role: Supplier Contract Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
	A Supplier Contract Manager can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note	
Trading Community Resource Profile	A Supplier Contract Manager can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	Role: Supplier Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource		

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile	
	A Supplier Contract Manager can manage trading community resource skill for their resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager can remove trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Supplier Contract Manager Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager can update trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
		Role: Supplier Contract Manager Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Resource Profile	
		Role: Supplier Contract Manager Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager 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 Supplier Contract Manager 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 Supplier Contract Manager 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	
		Role: Supplier Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager 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	
		Role: Supplier Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
	A Supplier Contract Manager 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	
		Role: Supplier Contract Manager Privilege: View Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile	
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	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Supplier Contract Manager Privilege: Manage Trading Community Salesperson Setup (Data) Resource: 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	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
		Role: Supplier Contract	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Manager Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup	
User	A Supplier Contract Manager can create user name for persons in their person security profile.	Role: Supplier Contract Manager Privilege: Create User Name (Data) Resource: User	
	A Supplier Contract Manager can create user name for subordinates in their person security profile.	Role: Supplier Contract Manager Privilege: Create User Name (Data) Resource: User	
	A Supplier Contract Manager can edit user name for persons in their person security profile.	Role: Supplier Contract Manager Privilege: Edit User Name (Data) Resource: User	
	A Supplier Contract Manager can link user account for persons in their person security profile.	Role: Supplier Contract Manager Privilege: Link User Account (Data) Resource: User	
	A Supplier Contract Manager can link user account for subordinates in their person security profile.	Role: Supplier Contract Manager Privilege: Link User Account (Data) Resource: User	
	A Supplier Contract Manager can manage users for persons and assignments in their person and assignment security profile	Role: Supplier Contract Manager Privilege: Manage Users (Data) Resource: User	
User Role	A Supplier Contract Manager can assign user roles for persons and assignments in their person and assignment security profile	Role: Supplier Contract Manager Privilege: Assign User Roles (Data) Resource: User Role	
	A Supplier Contract Manager can assign user roles for subordinates in their person and assignment security profile	Role: Supplier Contract Manager Privilege: Assign User Roles (Data) Resource: User Role	

Abstract Role: Supplier Contract Team Member

Duties

Duties assigned directly and indirectly to the abstract role **Supplier Contract Team Member**

Duty Role	Description
Contract Amendment Team	Amends approved contracts honoring team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.
Item Inquiry	Queries and views items in the enterprise.
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.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Supplier Contract Team Member**

Inherited Roles
Supplier Contract Team Member Contract Amendment Team Contract Authoring Team Contract Search and View Access Team Item Inquiry Negotiation Viewing Nonstandard Contract Terms and Conditions Authoring Item Inquiry Negotiation Viewing

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Supplier Contract Team Member**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Supplier Contract Team Member**.

Granted Role	Granted Role Description	Privilege
Contract Amendment Team	Amends approved contracts honoring	Amend Contract

Granted Role	Granted Role Description	Privilege
	team access. This includes initiating an amendment, reverting the contract to the previous signed version, updating all allowable attributes, and submitting the amendment for approval.	Cancel Contract Close Contract Create Contract Create Contract Deliverable Delete Contract Delete Contract Documents Delete Supporting Documents Edit Contract Hold Contract Manage Contract Deliverable Manage Contract Documents Manage Contract Template Manage Electronic Signature Manage Supporting Documents Search Contract Template View Contract
Contract Authoring Team	Authors contracts, including terms and conditions, interactions, and customer account information honoring team access.	Assign Contract Owner Create Contract Create Contract Deliverable Create Contract in Wizard Delete Contract Delete Contract Documents Delete Supporting Documents Edit Contract Edit Contract in Wizard Generate PDF Contract for Text Search Manage Contract Deliverable Manage Contract Documents Manage Contract Template Manage Contract Work Area Manage Electronic Signature Manage Supporting Documents Purge Contract Temporary Tables Search Contract Template Search Contracts Send Contract Expiration Notification View Contract
Contract Search and View Access Team	Searches and views contracts for the assigned business units by honoring team access.	Export Customer Account Export Customer Account Contact Export Customer Account

Granted Role	Granted Role Description	Privilege
		Relationship Manage Contract Work Area Search Contract Template Search Contract Text Search Contract by Text Search Contracts Search Customer Account Relationships Search Customer Account Site Search Purchase Agreement Search Trading Community Organization 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 Relationships View Customer Account Site View Customer Account Site Use View Purchase Agreement View Purchase Order
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
Nonstandard Contract Terms and Conditions Authoring	Authors nonstandard terms and conditions in addition to standard terms and conditions. Nonstandard terms	Author Additional Standard Contract Terms and Conditions

Granted Role	Granted Role Description	Privilege
	authoring includes editing standard clauses, creating nonstandard clauses, deleting nonstandard clauses and sections, and removing contract terms.	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
Supplier Contract Team Member		Close Contract Enable Buy Intent Enable Team Access Manage Contract Fulfillment Run CRM Export Process Search Contract Text Send Contract Fulfillment Notification Set Up CRM Objects for Export Specify Procurement Contract Management Business Function Properties View Contract Fulfillment

Data Security Policies

Data security policies and their enforcement across analytics application for the abstract role **Supplier Contract Team Member**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Activity	A Supplier Contract Team Member can view activity for all activities in the enterprise	Role: Contract Search and View Access Team Privilege: View Activity (Data) Resource: Activity	
		Role: Supplier Contract Team Member Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Supplier Contract Team Member can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver,	Role: Contract Search and View Access Team Privilege: Read Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	to payables, and internal to purchasing	Role: Supplier Contract Team Member Privilege: Read Application Attachment Resource: Application Attachment	
Contract	A Supplier Contract Team Member can manage contract team for which they are a member of contracts team with full access	Role: Contract Amendment Team Privilege: Manage Contract Team (Data) Resource: Contract	
		Role: Contract Authoring Team Privilege: Manage Contract Team (Data) Resource: Contract	
		Role: Supplier Contract Team Member Privilege: Manage Contract Team (Data) Resource: Contract	
	A Supplier Contract Team Member can view contract team for which they are a member of contracts team with view access	Role: Contract Amendment Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Contract Authoring Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Contract Search and View Access Team Privilege: View Contract Team (Data) Resource: Contract	
		Role: Supplier Contract Team Member Privilege: View Contract Team (Data) Resource: Contract	
	Contract Expert Rule	A Supplier Contract Team Member can view contract terms library for all the business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Expert Rule
Role: Supplier Contract Team Member Privilege: View Contract Terms Library (Data)			

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Contract Expert Rule	
Contract Export Object	A Supplier Contract Team Member can view contract export object for all the contract export objects	Role: Supplier Contract Team Member Privilege: View Contract Export Object (Data) Resource: Contract Export Object	
Contract Library Clause	A Supplier Contract Team Member can manage contract terms library for all non standard clauses irrespective of business unit	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Contract Team Member Privilege: Manage Contract Terms Library (Data) Resource: Contract Library Clause	
	A Supplier Contract Team Member can view contract terms library for all business units	Role: Nonstandard Contract Terms and Conditions Authoring Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
Contract Library Clause Folder	A Supplier Contract Team Member can view contract terms library for all the business units	Role: Supplier Contract Team Member Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause	
		Role: Supplier Contract Team Member Privilege: View Contract Terms Library (Data) Resource: Contract Library Clause Folder	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Contract Note	A Supplier Contract Team Member can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Amendment Team Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Contract Authoring Team Privilege: Manage Contract Note (Data) Resource: Contract Note	
		Role: Supplier Contract Team Member Privilege: Manage Contract Note (Data) Resource: Contract Note	
File Export Batch	A Supplier Contract Team Member can view file export batch for all export batches	Role: Supplier Contract Team Member Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Supplier Contract Team Member can manage export unit test for all export unit test objects	Role: Supplier Contract Team Member Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Trading Community Customer Account	A Supplier Contract Team Member can view customer account for all customer accounts in the enterprise	Role: Contract Search and View Access Team Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Supplier Contract Team Member Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Supplier Contract Team Member Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Supplier Contract Team Member Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Contract Search and View Access Team Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Supplier Contract Team Member Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supplier Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Supplier Contract Team Member Privilege: Manage Trading Community	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Supplier Contract Team Member Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supplier Contract Team Member can view trading community person for all people in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Contract Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Contract Team Member can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Contract Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supplier Contract Team Member can view trading community person for all resources in the enterprise	Role: Contract Search and View Access Team Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Contract Team Member Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	Trading Community Person Address Contact Preference	A Supplier Contract Team Member can manage trading community legal contact preference for all trading community contact preferences	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	not of type legal.	Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Supplier Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Supplier Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Supplier Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supplier Contract Team Member can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Search and View Access Team Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Supplier Contract Team Member Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	

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

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 **Enterprise Contracts**.

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

Template Display Name	Enterprise Contracts Template for Business Function Customer Contract Management
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 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 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

Template Policy Business Object	Template Policy Description
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 Account Relationship	A Collections Manager can view customer 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

Template Policy Business Object	Template Policy Description
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
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

Template Policy Business Object	Template Policy Description
	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
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

Template Policy Business Object	Template Policy Description
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 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

Template Policy Business Object	Template Policy Description
	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
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

Template Policy Business Object	Template Policy Description
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
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

Template Policy Business Object	Template Policy Description
	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
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	A Controller 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 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
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	A Project Billing Specialist can view customer account site use

Template Policy Business Object	Template Policy Description
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 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

Template Policy Business Object	Template Policy Description
	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 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
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

Template Policy Business Object	Template Policy Description
	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
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

Template Policy Business Object	Template Policy Description
	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
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

Template Policy Business Object	Template Policy Description
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 Representative Setup	An Enterprise Contract Manager can view 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 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

Unassigned Duties

Enterprise Contracts offering duties defined but not assigned to any job or abstract role in the reference implementation.

Duty Role	Role Description
Partner Activity Administration	Manages partner administrator access to activities
Partner Activity Resource	Manages partner access to activities
Territory Management Administration	Manages sales territories and territory proposals. Additional duties include territory management setup and quota management administration.