

Oracle® Supply Chain Management Cloud Security Reference for Manufacturing and Supply Chain Materials Management

Release 11

Part Number E68101-02

This guide also applies to on-premise implementations

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Oracle Supply Chain Management Cloud Security Reference for Manufacturing and Supply Chain Materials Management

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Preface

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

Oracle Fusion Applications Help

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

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

Oracle Fusion Applications Guides

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

Guides are designed for specific audiences:

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

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

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

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

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

Other Information Sources

My Oracle Support

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

Oracle Enterprise Repository for Oracle Fusion Applications

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

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

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

Documentation Accessibility

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

Comments and Suggestions

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

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

Introduction

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

Security Reference Implementation

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

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

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

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

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

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

How to Use this Security Reference Manual

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

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

Note:

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

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

Tip:

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

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

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

Important:

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

Offering: Manufacturing and Supply Chain Materials Management

Configure the processes that support manufacturing, inventory, shipping, receiving, supply chain managerial accounting, supply chain financial orchestration, and supply chain orchestration.

This manual describes the security reference implementation for the Manufacturing and Supply Chain Materials Management 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 Job and Abstract Roles

Job or Abstract Role	Description
Manufacturing Engineer	Individual responsible for dealing with different manufacturing practices and processes, and for the research and development of systems, processes, machines, tools and equipment that turn raw material into a product.
Order Entry Specialist	Individual who is responsible for creating new orders, updating existing orders, and creating order returns.
Production Operator	Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.
Production Supervisor	Individual responsible for planning, directing and coordinating production operations and activities in a manufacturing organization. This person ensures product output and quality meet established goals while remaining on budget.
Supply Chain Operations Manager	Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.

New Duties

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

Duty Role	Description
Career Development Transaction Analysis	Analyzes Career Development transactional information
Plan Inputs Reference Data Management	Reviews all reference data entities like items, resources used as input to supply and demand plans
Pricing Setup Management	Manages setup required for price execution. This includes setting up price elements, pricing bases, pricing charges, pricing message and tokens, pricing matrix types, pricing totals, rounding rules, result presentation templates, process assignments, pricing parameters, pricing descriptive flexfields and pricing lookups.
Upload data for Price List Import	Allows to upload data file to import price list related data.
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.
Upload data for Source Sales Order Import	Allows to upload data file to import source sales order related data.
Upload data for Supply Order Import	Allows to upload data file to import supply order related data.
Upload data for Work Order Import	Allows to upload data file to import work order related data.
Upload data for Work Order Material Transaction Import	Allows to upload data file to import work order material transaction related data.
Upload data for Work Order Operation Transaction Import	Allows to upload data file to import work order operation transaction related data.
Upload data for Work Order Resource Transaction Import	Allows to upload data file to import work order resource transaction related data.
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.
Transfer Invoice Details to Supply Chain Financial Orchestration	Allows submission of the process that transfers invoice details to Oracle Fusion Supply Chain Financial Orchestration.
View Talent Ratings	Grants access to view the talent ratings.

New Privileges

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

Granted Role	Privilege	Description
	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
	Manage External Partner	Allow access to manage external partner
	Manage External Partner Message	Allow access to manage external partner message.
	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
	Manage Message Delivery Endpoint	Allow access to manage manage message delivery endpoint.
	Manage Service Provider	Allow access to manage collaboration messaging service provider.
	Manage Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
	Monitor Collaboration Messaging	Allow access to monitor collaboration messaging work area.
	Process Collaboration Message	Allow access to process collaboration message.
	Process Inbound Collaboration Document	Allow access to process inbound collaboration document.
	Reprocess Collaboration Message	Allow access to reprocess collaboration message.
	Send Outbound Collaboration Messaging Document	Allow access to send outbound collaboration document.
	Validate Inbound Collaboration Messaging Setup	Allow access to validate inbound collaboration messaging setup.
	Validate Outbound Collaboration Messaging Setup	Allow access to validate outbound collaboration messaging setup.
	View Collaboration Message Output Document	Allow access to view output document.
	View Collaboration Message Source Document	Allow access to view source document.
	View Collaboration Message	Allow access to view collaboration message.
	View Collaboration Message Setup Details	Allow access to view setup details.
	View Output Document	Allow access to view output document.
	View Undelivered Collaboration Messages	Allow access to manage undelivered collaboration messages.
Contingent Worker	Report Time by Web Clock	Allows the worker to report time within a web clock.
Cost Accountant	Allocate Estimated Charges	Allows automatic allocation of landed cost charges to purchase orders.
	Analyze Landed Cost Charges	Allows analysis of landed cost charges basing on various business

Granted Role	Privilege	Description
		dimensions.
	Analyze Landed Cost Variances	Allows analysis of landed cost charge variances basing on various business dimensions.
	Capture Charge References	Allows capture of unique charge reference numbers which are typically business document numbers.
	Clear Landed Cost Accruals	Allows automatic clearing of landed cost accrual, if any.
	Configure Costing Using Quick Setup Template	Allows configuration of Costing using Quick Setup template.
	Create Cost Planning Scenario Definition	Allows creation of cost planning scenario definition.
	Enter Purchase Order Charge Estimates	Allows capture of landed cost charge estimates for purchase orders.
	Manage Charge Invoice Associations	Allows association of charge invoice lines with landed cost trade operation charges
	Manage Charge Templates	Allows definition of landed cost charge templates which can be used to default charges.
	Manage Cost Planning Scenario Definition	Allows management of cost planning scenario definition.
	Manage Cost Planning Scenario Exceptions	Allows management and audit of cost planning scenario exceptions.
	Manage Costing Work Definitions	Allows management of work definitions selected for cost rollup.
	Manage Landed Cost Accrual Clearing Rules	Allows definition of business rules based on which landed cost accrual can be cleared automatically.
	Manage Resource Rates	Allows additions and updates of resource rates in a rate plan.
	Manage Resource and Overhead Rate Plans	Allows management of resource and overhead rate plans.
	Manage Resource and Overhead Rates	Allows addition and update of resource and overhead rates in a rate plan.
	Manage Trade Operation Templates	Allows definition of landed cost trade operation templates which can be used to default trade operations including charges.
	Manage Trade Operations	Allows definition and management of landed cost trade operation.
	Perform Cost Rollup	Allows rollup of costs.
	Perform Snapshot and Build	Allows selection of work definitions.
	Reconcile Landed Cost Charges	Allows reconciliation of the landed cost charges from trade operation with purchasing documents.
	Review Landed Cost Purchase Orders	Allows viewing of purchase orders that are related to landed cost.
	Review Rolled Up Costs	Allows review of the rolled up cost of items.

Granted Role	Privilege	Description
	Review Work Order Costs	Allows review of costs and balances by each individual work order.
	Run WIP Inventory Valuation Report	Allows viewing of open WIP balances by dimensions such as plant, item category, item and date.
	Set Up Charge Names	Allows definition and management of various landed cost charge names.
	Set Up Reference Types	Allows definition and management of various landed cost reference types for matching landed cost charges to payables invoices.
	Set Up Routes	Allows definition and management of routes that will be used in modeling and tracking landed cost.
	View Charge References	Allows viewing of unique charge reference numbers which are typically business document numbers.
	View Purchase Order Receipts	Allows viewing of landed cost charges and item cost by purchase order receipts.
Employee	Report Time by Web Clock	Allows the worker to report time within a web clock.
Manufacturing Engineer	Calculate Manufacturing Lead Times	Allows calculation of manufacturing lead times.
	Manage Production Resources	Allows query, creation, and update of production resources.
	Manage Resource Rates	Allows additions and updates of resource rates in a rate plan.
	Manage Standard Operations	Allows query, creation and update of standard operations.
	Manage Work Areas	Allows query, creation, and update of work areas.
	Manage Work Center Resource Calendar	Allows access to manage work center resource calendar.
	Manage Work Center Resource Exception	Allows access to manage work center resource exception.
	Manage Work Centers	Allows query, creation, and update of work centers, including resource assignments, and resource capacity updates.
	Manage Work Definition Names	Allow query, creation and update of work definition names.
	Manage Work Definition Work Area	Allows access to Work Definition work area and Overview page.
	Manage Work Definitions	Allows query, creation, and update of work definitions, related priorities, and versions, including managing work definitions in spreadsheets.
	Override Referenced Standard Operations in Work Definition	Allows update of standard operations and its resources in a work definition
	Print Work Definition Report	Allows printing of work definitions

Granted Role	Privilege	Description
		and their operations, items, and resources requirements to manufacture a product or range of products.
	Process Item Structure Changes to Work Definitions	Allows work definitions to be updated with item structure changes.
	View Production Resources	Allows query and view of production resource details.
	View Standard Operations	Allows query and view of standard operations.
	View Work Areas	Allows query and view of work area details.
	View Work Centers	Allow query and view of work center details.
	View Work Definition Names	Allow query and view of work definition names.
	View Work Definitions	Allows query and view of work definition details.
Order Administrator	Manage Configure to Order Web Services	Privilege to allow user to run Configure to Order related web services.
Order Entry Specialist	Apply Holds	Allows the end user to apply a hold on an order or an order line.
	Cancel Order	Allows the end user to cancel an order.
	Import Order	Allows the end user to import orders into the Order Management application.
	Initiate Order	Allows the end user to create a new order or to change an existing order.
	Release Holds	Allows the end user to release a hold on an order or an order line.
	Revise Order	Allows the end user to change an existing order.
	Submit Order	Allows the end user to book an order.
	Update Order Pricing details	Allows the end user to override the price displayed for an order line.
	Validate Order	Allows the end user or an order workflow to validate an order.
	View Orders	Allows the end user to view orders.
	View Supply Orders	Allows viewing of supply orders.
Plan Inputs Reference Data Management	Edit Demand Classes	
	Edit Demand Priority Rules	
	Edit Planning Calendar Associations	
	Edit Planning Calendars	
	Edit Planning Simulation Sets	
	Edit Supply Network Model	
	Export Planning Data	
	Load Planning Hierarchies Data	
	Load Planning Reference Data	
	Load Planning Transaction Data	

Granted Role	Privilege	Description
	Monitor Plan Inputs Work Area	
	Review Planning Currencies	
	Review Planning Currency Conversions	
	Review Planning Units of Measure	
	Save Changes to Planning Simulation Set	
	View Cross-Reference Relationships for Collected Data	
	View Demand Classes	
	View Demand Priority Rules	
	View Planning Calendar Associations	
	View Planning Calendars	
	View Planning Simulation Sets	
	View Supply Network Model	
	Pricing Setup Management	Manage Price Elements
Manage Pricing Bases		Allows creation, update, deletion, copy, and viewing of price bases.
Manage Pricing Charge Definitions		Allows creation, update, deletion, and viewing of pricing charge definition.
Manage Pricing Matrix Types		Allows creation, update, deletion and viewing of pricing matrix types.
Manage Pricing Message Token Attribute List		Allows creation, update, deletion, and viewing of pricing message token attributes.
Manage Pricing Messages		Allows creation, update, deletion, and viewing of pricing messages.
Manage Pricing Parameter Values		Allows update and deletion of pricing parameter values.
Manage Pricing Process Assignments		Allows creation, update, deletion and viewing of pricing process assignment.
Manage Pricing Results Presentations		Allows creation, update, deletion, and viewing of pricing results presentations.
Manage Pricing Total Definitions		Allows creation, update, deletion, copy, and viewing of pricing total definitions.
Manage Rounding Rule Assignments		Allows creation, update, deletion, and viewing of rounding rule assignments.
Manage Rounding Rules		Allows creation, update, deletion, copy, and viewing of rounding rules.
Production Operator	Manage Work Execution Work Area	Allows access to Work Execution work area and Overview page.
	Print Components List	Allows printing of work order components list.
	Print Product Labels	Allows printing of product labels.

Granted Role	Privilege	Description
	Print Work Order Traveler	Allows printing of work order traveler.
	Report Material Transactions	Allows reporting of work order material transactions.
	Report Operation Transactions	Allows reporting of work order operation transactions.
	Report Orderless Transactions	Allows reporting of orderless transactions.
	Report Resource Transactions	Allows reporting of work order resource transactions.
	Report Scrap Transactions	Allows review and reporting of work order scrap transactions.
	Review Dispatch List	Allows review of work order dispatch list.
	Review Production Transaction History	Allows review of production transactions.
	View Work Orders	Allows query and view of work order details.
Production Supervisor	Close Work Orders	Allows closing of work orders.
	Import Material Transactions	Allows import of work order material transactions.
	Import Operation Transactions	Allows import of work order operation transactions.
	Import Resource Transactions	Allows import of work order resource transactions.
	Import Work Orders	Allows import of work orders.
	Manage Plant Shift Exception	Allows access to manage plant shift exception.
	Manage Production Calendar	Allows access to manage production calendar.
	Manage Work Center Resource Calendar	Allows access to manage work center resource calendar.
	Manage Work Center Resource Exception	Allows access to manage work center resource exception.
	Manage Work Execution Work Area	Allows access to Work Execution work area and Overview page.
	Manage Work Order Headers	Allows creation of work orders and update of work order header and general information, except status update for closing a work order.
	Manage Work Order Operations	Allows addition and update of work order operations.
	Manage Work Order Serials	Allows entry of work order serials and related actions.
	Purge Records from Interface	Allows purge of work order and work execution interface records.
	Transfer Transactions from Production to Costing	Allows transfer of production transactions to costing.
	View Work Orders	Allows query and view of work order details.
Supply Chain Application Administrator	Capture SCM SaaS Usage Metrics	Allow access to capture SCM SaaS usage metrics
	Edit Supply Execution Document Creation Rules	Allows editing of supply execution document creation rules.
	Maintain Drop Ship Financial	Create, update, and correct past-

Granted Role	Privilege	Description
	Flow	dated records of the drop ship financial flows.
	Manage Configured Item Exceptions	Privilege to allow user to view, resubmit and discard Configured Item exception messages.
	Manage Drop Ship Financial Flow	Create and update the drop ship financial flows.
	Manage Production Resources	Allows query, creation. and update of production resources.
	Manage Work Areas	Allows query, creation, and update of work areas.
	Manage Work Centers	Allows query, creation, and update of work centers, including resource assignments, and resource capacity updates.
	Process Supply Order Interface	Ability to schedule or run SCO Process Supply Order Interface ESS job
	Purge Records from Interface	Allows purge of work order and work execution interface records.
	Set Up Charge Names	Allows definition and management of various landed cost charge names.
	Set Up Reference Types	Allows definition and management of various landed cost reference types for matching landed cost charges to payables invoices.
	Set Up Routes	Allows definition and management of routes that will be used in modeling and tracking landed cost.
	View Drop Ship Financial Flow	View the drop ship financial flows.
	View Production Resources	Allows query and view of production resource details.
	View Work Areas	Allows query and view of work area details.
View Work Centers	Allow query and view of work center details.	
Supply Chain Controller	Manage Drop Ship Financial Flow	Create and update the drop ship financial flows.
	View Drop Ship Financial Flow	View the drop ship financial flows.
Supply Chain Operations Manager	Edit Supply Orders	Allows editing of supply orders.
	Manage Configured Item Exceptions	Privilege to allow user to view, resubmit and discard Configured Item exception messages.
	Manage Inventory Transfer Order	Allows management of inventory transfer orders.
	Manage Supply Orchestration Web Services	Privilege to allow user to run Supply Orchestration related web services.
	Manage Supply Order Notes	Allows management of all supply order notes.
	Manage Supply Request Exceptions	Privilege to allow user to view, resubmit and discard supply request exception messages.
	Process Supply Order Interface	Ability to schedule or run SCO

Granted Role	Privilege	Description
		Process Supply Order Interface ESS job
	View Configured Item Sales Structure	Privilege to allow user to view the Configured Item sales structure.
	View Supply Execution Document Creation Rules	Allows viewing of supply execution document creation rules.
	View Supply Order Defaulting and Enrichment Rules	Allows viewing of supply order defaulting and enrichment rules.
	View Supply Order Exceptions and Status	Allows viewing of the supply order exceptions and status.
	View Supply Orders	Allows viewing of supply orders.
	View Work Orders	Allows query and view of work order details.
Trading Partner B2B Administrator	Invoke Collaboration Message Inbound Service	Allow access to invoke inbound service.

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
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
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

Duty Role	Description
	lines.
Requisition Viewing	View requisition and associated documents.
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.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

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	Manufacturing and Supply Chain Materials Management
	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	
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	

Inherited roles by Offering, Option and Feature	Manufacturing and Supply Chain Materials Management
	All
Social Connection Worker	
Use User Details Service	
View Compensation Details for Worker	
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	Manages 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.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Chinese Accounts	Allows an employee within a Chinese legal employer to view their PHF and social insurance

Aggregate Privilege	Description
	account numbers.
View Compensation Details for Worker	Views compensation data for a worker.
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.

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 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 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
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and

Granted Role	Granted Role Description	Privilege
		Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
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
		View Purchase Order
		View Receiving Receipt Notification
		View Requisition

Granted Role	Granted Role Description	Privilege
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
		Get Internal Transfer Requesting Organization Price
		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
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4
		View US End of Year Tax Form
		View US End-of-Year 1095-C Form
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by Worker
		Search Time Cards
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,	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	and to payables		
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 Organization	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization	
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent	
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action	
Benefit Participant Enrollment Result	A Contingent Worker can 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(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	
	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 compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (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	Role: Manage Person Driver License	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for themselves	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	
	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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Person	
	A Contingent Worker can view us end-of-year 1095-c form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data) Resource: Person	
	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	
	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	Role: Maintain Absence Records Privilege: Maintain Self Service Absence	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	assignment security profile	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 and assignments in their person and assignment security profile	Role: Contingent Worker 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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	Role: Manage Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	person image for themselves	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 themselves	Role: Person National Identifier View 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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 Details for Worker 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	Role: Workforce Profile Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	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 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	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A 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	
		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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation	
		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		
	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		
	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party			
	Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	

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 Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 for all trading community relationships in the enterprise	Role: Procurement Requester 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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) 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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
			Transfer File

Job Role: Cost Accountant

Performs cost and management accounting functions.

Duties

Duties assigned directly and indirectly to the job role **Cost Accountant**

Duty Role	Description
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
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.
COGS and Gross Margin Transaction Analysis	Analyzes COGS and Gross Margin transactional information
Cost Accounting Analysis	This BI duty role is for Cost Accountants who are responsible for advanced cost accounting work covering material and production costs, costs of sales, etc to develop standard cost data and accurate inventory valuations. This duty role allows Cost Accountants to consume analytics on Item Costs and Cost Balances for Inventory
Cost Management Administration	Performs cost management application setups and administration.
Cost Transaction Analysis	Analyzes Cost transactional information
Costing Organization Data Security	This role is used for Costing Organization data security in the data warehouse
Customer Account Inquiry	View customer account details.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Receipt Accounting Transaction Analysis	Analyzes Receipt Accounting transactional information
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Standard Cost Import	Allows to upload data file to import Standard Cost related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Cost Accountant**

Inherited Roles
Cost Accountant
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
COGS and Gross Margin Transaction Analysis
Business Intelligence Authoring
Cost Accounting Analysis
Business Intelligence Authoring
Costing Organization Data Security
Supply Chain Analysis Currency Preference
Cost Management Administration
Functional Setups
Cost Transaction Analysis
Business Intelligence Authoring
FSCM Load Interface Administration
Item Inquiry
Receipt Accounting Transaction Analysis
Business Intelligence Authoring
Subledger Accounting Reporting
Business Intelligence Consumer
Customer Account Inquiry
Transaction Entry with Budgetary Control
Business Intelligence Consumer
Transactional Business Intelligence Worker
Transactional Analysis
Upload data for Standard Cost Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Cost Accountant**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Cost Accountant**.

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
		Cost Accountant
Allocate Estimated Charges		
Analyze Landed Cost Charges		
Analyze Landed Cost Variances		
Analyze product gross margins		
Approve Cost Estimates		
Approve Item Cost Profiles		
Approve Standard Costs		
Capture Charge References		
Clear Landed Cost Accruals		
Clear Receipt Accrual Balances		
Configure Costing Using Quick Setup Template		
Create Cost Adjustment		
Create Cost Distributions		
Create Cost Estimate Requests		
Create Cost Planning Scenario Definition		
Create Receipt Accounting Distributions		
Create Subledger Journal Entry Batch		
Create Subledger Journal Entry Online		
Create Subledger Journal Entry for Third Party Merge		
Create Subledger Multiperiod and Accrual Reversal Entry		
Create Uninvoiced Receipt Accruals		

Granted Role	Granted Role Description	Privilege
		Define Accounting Calendar
		Define Accrual Clearing
		Define Conversion Rate Type
		Define Standard Costs
		Enter Purchase Order Charge Estimates
		Enter Transaction Cost
		Estimate Costs
		Export Customer Account
		Extract Ledger Setup Definitions
		Get Cost Organization and Inventory Organization Association Service
		Import Cost Adjustments
		Maintain Daily Conversion Rate
		Maintain Historical Conversion Rate
		Maintain Reports and Analytics Region
		Manage Charge Invoice Associations
		Manage Charge Templates
		Manage Cost Accounting Activities
		Manage Cost Estimate Requests
		Manage Cost Organization
		Manage Cost Period
		Manage Cost Planning Activities
		Manage Cost Planning Scenario Definition
		Manage Cost Planning Scenario Exceptions
		Manage Cost Processor Error
		Manage Costing Activities
		Manage Costing Work Definitions
		Manage File Import and Export
		Manage Financial Application Lookups
		Manage Landed Cost Accrual Clearing Rules
		Manage Overhead Rule
		Manage Receipt Accounting Activities
		Manage Resource Rates
		Manage Resource and Overhead Rate Plans
		Manage Resource and

Granted Role	Granted Role Description	Privilege
		Overhead Rates
		Manage Subledger Journal Entry Manually
		Manage Trade Operation Templates
		Manage Trade Operations
		Match Receipt Accruals
		Override Subledger Journal Entry
		Perform Cost Rollup
		Perform Snapshot and Build
		Post Journal
		Post Subledger Journal Entry to General Ledger
		Print Receipt Accrual Clearing Report
		Print Uninvoiced Receipts Report
		Provide Inventory Transaction Interface Service
		Provide Item Cost
		Provide Payables Interface Service
		Provide Projects Cost Collection Service
		Provide Purchasing Interface Service
		Provide Receiving Transaction Interface Service
		Publish Standard Costs
		Purge Accounting Event Diagnostic Data
		Reconcile Landed Cost Charges
		Reconcile On-Hand Quantity
		Review Cost Accounting
		Review Cost Accounting Period Status
		Review Cost Distribution
		Review Historical Conversion Rate
		Review Landed Cost Purchase Orders
		Review Receipt Accounting
		Review Receipt Accounting Distributions
		Review Rolled Up Costs
		Review Standard Cost Variances
		Review Work Order Costs
		Run Accrual Reconciliation Report

Granted Role	Granted Role Description	Privilege
		Run Calendar Validation Report
		Run Costing Account Balances Report
		Run Daily Rates Import and Calculation Program
		Run Import Journals By Program Call
		Run Inventory Valuation Report
		Run Layer Inventory Valuation Report
		Run Revenue and COGS Matching Report
		Run WIP Inventory Valuation Report
		Search Intercompany Rule Web Service
		Search Trading Community Organization
		Set Up Charge Names
		Set Up Reference Types
		Set Up Routes
		Submit Accounting Event Diagnostic Report
		Submit COGS to Revenue Matching Process
		Submit Cost Accounting
		Submit Receipt Accounting
		Transfer Costs to Cost Management
		Transfer Inventory Transaction from Inventory to Costing
		Transfer Online Journal Entry to General Ledger
		Transfer Receiving Transactions from Receiving to Costing
		Update Subledger Accounting Balance
		View Accounting Calendar
		View Charge References
		View Customer Account
		View Customer Account Information
		View Daily Conversion Rate
		View Item Cost
		View Purchase Order Receipts
		View Scanned Payables Invoices
Cost Management Administration	Performs cost management application setups and administration.	Approve Item Cost Profiles
		Define Estimate Mappings
		Define Planning Cost

Granted Role	Granted Role Description	Privilege
		Components Define Planning Cost Organizations Maintain Cost Organization Manage Cost Analysis Group Manage Cost Analysis Mappings Manage Cost Book Manage Cost Component Manage Cost Element Manage Cost Element Groups Manage Cost Organization Manage Cost Profile Manage Cost Valuation Structure Manage Default Cost Profile Manage Expense Pools Manage Item Cost Profile Manage Valuation Unit
Customer Account Inquiry	View customer account details.	Export Customer Account Export Customer Account Relationship Search Customer Account Relationships Search Customer Account Site Search Trading Community Organization Search Trading Community Organization Additional Identifier Search Trading Community Organization Additional Name Search Trading Community Organization Address Search Trading Community Organization Classification Code Assignment Search Trading Community Organization Contact Point View Customer Account View Customer Account Information View Customer Account Relationship View Customer Account Relationships View Customer Account Site View Customer Account Site Use View Location of Final

Granted Role	Granted Role Description	Privilege
		Discharge View Party Fiscal Classification View Third-Party Site Tax Profile View Third-Party Tax Profile View Trading Community Organization View Trading Community Organization Additional Identifier View Trading Community Organization Additional Name View Trading Community Organization Address View Trading Community Organization Address Use View Trading Community Organization Classification Code Assignment View Trading Community Organization Contact Point View Trading Community Organization Contact Preference View Trading Community Organization Source System Mapping View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface Load Interface File for Import Manage File Import and Export Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks Review Applications Offering Review Setups Functional User Overview Setup and Maintain Applications
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment Manage Item Catalog Manage Item Global Search Manage Trading Partner Item Reference View Item View Item Organization Association View Item Relationship

Granted Role	Granted Role Description	Privilege
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
		Review Subledger Journal Entry
		Submit Account Analysis Report
		Submit Journal Entries Report
		Submit Subledger Period Close Exceptions Report
		Submit Third Party Balances Report
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
View Funds Available Balances		

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Accrual Clearing	A Cost Accountant can manage accrual clearing for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Accrual Clearing (Data) Resource: Business Unit	
Accrual Reconciliation	A Cost Accountant can manage accrual reconciliation load for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Accrual Reconciliation Load (Data) Resource: Business Unit	
COGS Event	A Cost Accountant can manage cogs event for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage COGS Event (Data) Resource: COGS Event	
	A Cost Accountant can view cogs event for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View COGS Event (Data) Resource: COGS	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Event	
Charge Reference Type	A Cost Accountant can manage charge reference type for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Charge Reference Type (Data) Resource: Reference Data Set	
	A Cost Accountant can view charge reference type for the reference data sets they administer	Role: Cost Accountant Privilege: View Charge Reference Type (Data) Resource: Reference Data Set	
Cost Analysis Mapping	A Cost Accountant can manage cost analysis mappings for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set	
	A Cost Accountant can view cost analysis mappings for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Analysis Mappings (Data) Resource: Reference Data Set	
Cost Component	A Cost Accountant can manage cost components for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Components (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set	
	A Cost Accountant can view cost components for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Components (Data) Resource: Reference Data Set	
Cost Distribution	A Cost Accountant can view cost transaction for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Transaction (Data) Resource: Cost Distribution	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Cost Element	A Cost Accountant can manage cost element for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Element (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Cost Element (Data) Resource: Reference Data Set	
	A Cost Accountant can view cost element for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Element (Data) Resource: Reference Data Set	
Cost Estimate	A Cost Accountant can approve cost estimates for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Approve Cost Estimates (Data) Resource: Cost Estimate	
	A Cost Accountant can manage estimate costs for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Estimate Costs (Data) Resource: Cost Estimate	
	A Cost Accountant can view estimate costs for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Estimate Costs (Data) Resource: Cost Estimate	
Cost Estimate Mapping	A Cost Accountant can manage estimate mappings for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set	
	A Cost Accountant can view estimate mappings for the reference data sets they administer	Role: Cost Accountant Privilege: View Estimate Mappings (Data) Resource: Reference Data Set	
Cost Estimate Plant and Work Center Rate	A Cost Accountant can manage estimate resource and	Role: Cost Accountant Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	overheads for the cost organizations for which they are authorized	Estimate Resource and Overheads (Data) Resource: Cost Estimate Plant and Work Center Rate	
	A Cost Accountant can view estimate resource and overheads for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Estimate Resource and Overheads (Data) Resource: Cost Estimate Plant and Work Center Rate	
Cost Estimate Request	A Cost Accountant can create cost estimate requests for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Create Cost Estimate Requests (Data) Resource: Cost Estimate Request	
	A Cost Accountant can manage cost estimate requests for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Estimate Requests (Data) Resource: Cost Estimate Request	
Cost Estimate Resource Rate	A Cost Accountant can manage estimate resource and overheads for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Estimate Resource and Overheads (Data) Resource: Cost Estimate Resource Rate	
	A Cost Accountant can view estimate resource and overheads for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Estimate Resource and Overheads (Data) Resource: Cost Estimate Resource Rate	
Cost Estimate Scenario	A Cost Accountant can manage cost estimate scenario for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Estimate Scenario (Data) Resource: Cost Estimate Scenario	
	A Cost Accountant can view cost estimate scenario for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Estimate Scenario (Data) Resource: Cost Estimate Scenario	
Cost Management Payables Invoice	A Cost Accountant can view cost management invoice for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Cost Management Invoice (Data) Resource: Business Unit	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Cost Management Purchase Order	A Cost Accountant can view cost management purchase order for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Cost Management Purchase Order (Data) Resource: Business Unit	
Cost Management Receiving Transaction	A Cost Accountant can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit	
Cost Organization	A Cost Accountant can manage cost organization for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Organization (Data) Resource: Cost Organization	
		Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization	
	A Cost Accountant can view cost organization for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Organization (Data) Resource: Cost Organization	
Cost Period	A Cost Accountant can manage cost period for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Period (Data) Resource: Cost Period	
	A Cost Accountant can view cost period for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Period (Data) Resource: Cost Period	
Cost Processor Error	A Cost Accountant can manage cost processor error for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Processor Error (Data) Resource: Cost Processor Error	
Cost Profile	A Cost Accountant can manage cost profile for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Profile (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Cost Profile (Data) Resource: Reference Data Set	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Cost Accountant can view cost profile for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Profile (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set	
Cost Transaction	A Cost Accountant can manage cost transaction for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Cost Transaction (Data) Resource: Cost Transaction	
	A Cost Accountant can view cost transaction for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Cost Transaction (Data) Resource: Cost Transaction	Fact: Costing - Inventory Valuation Dimension(s): Cost Org
Cost Valuation Structure	A Cost Accountant can manage cost valuation structure for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set	
	A Cost Accountant can view cost valuation structure for the reference data sets they administer	Role: Cost Accountant Privilege: View Cost Valuation Structure (Data) Resource: Reference Data Set	
Costed Onhand	A Cost Accountant can manage costed on-hand for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Costed On-Hand (Data) Resource: Costed Onhand	
	A Cost Accountant can view costed on-hand for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Costed On-Hand (Data) Resource: Costed Onhand	
Costing Processor Parameter	A Cost Accountant can create cost distribution for the cost	Role: Cost Accountant Privilege: Create Cost	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations for which they are authorized	Distribution (Data) Resource: Costing Processor Parameter	
Item Cost	A Cost Accountant can manage item cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Item Cost (Data) Resource: Item Cost	
	A Cost Accountant can view item cost for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Item Cost (Data) Resource: Item Cost	Fact: Costing - Item Cost Dimension(s): Cost Org
Item Cost Profile	A Cost Accountant can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile	
		Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile	
	A Cost Accountant can view item cost profile for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Item Cost Profile (Data) Resource: Item Cost Profile	
Item Gross Margin	A Cost Accountant can analyze gross margin for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Analyze Gross Margin (Data) Resource: Item Gross Margin	
Landed Cost Charge	A Cost Accountant can manage landed cost charge for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Landed Cost Charge (Data) Resource: Reference Data Set	
	A Cost Accountant can view landed cost charge for the reference data sets they administer	Role: Cost Accountant Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set	
Ledger	A Cost Accountant can manage ledger for subledger for all ledgers in the enterprise	Role: Cost Accountant Privilege: Manage Ledger for Subledger (Data) Resource: Ledger	
	A Cost Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Ledger	
Overhead Rule	A Cost Accountant can manage overhead rule for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Overhead Rule (Data) Resource: Overhead Rule	
	A Cost Accountant can view overhead rule for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Overhead Rule (Data) Resource: Overhead Rule	
		Role: Cost Management Administration Privilege: View Overhead Rule (Data) Resource: Overhead Rule	
Party Tax Profile	A Cost Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit	
Planning Cost Component	A Cost Accountant can manage planning cost components for the reference data sets they administer	Role: Cost Accountant Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set	
		Role: Cost Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set	
	A Cost Accountant can view planning cost components for the reference data sets they administer	Role: Cost Accountant Privilege: View Planning Cost Components (Data) Resource: Reference Data Set	
Planning Cost Organization	A Cost Accountant can manage planning cost organizations for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization	
		Role: Cost Management Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization	
	A Cost Accountant can view planning cost organizations for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Planning Cost Organizations (Data) Resource: Planning Cost Organization	
Receipt Accounting	A Cost Accountant can manage receipt accounting for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Receipt Accounting (Data) Resource: Business Unit	
Receivables Invoice	A Cost Accountant can manage receivables transactions for the business units for which they are authorized	Role: Cost Accountant Privilege: Manage Receivables Transactions (Data) Resource: Business Unit	
Receiving Distribution	A Cost Accountant can review receipt accounting for the business units for which they are authorized	Role: Cost Accountant Privilege: Review Receipt Accounting (Data) Resource: Business Unit	
Standard Cost	A Cost Accountant can approve standard costs for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Approve Standard Costs (Data) Resource: Standard Cost	
	A Cost Accountant can manage standard costs for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Standard Costs (Data) Resource: Standard Cost	
	A Cost Accountant can view standard costs for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Standard Costs (Data) Resource: Standard Cost	
Standard Cost Variance	A Cost Accountant can review standard cost variances for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Review Standard Cost Variances (Data) Resource: Standard Cost Variance	
Subledger Accounting Balance	A Cost Accountant can manage subledger accounting balance for the subsidiaries or management segment values	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	whose account balance they manage	Balance (Data) Resource: Subledger Accounting Balance	
Subledger Application	A Cost Accountant can manage subledger application for all subledger applications in the enterprise	Role: Cost Accountant Privilege: Manage Subledger Application (Data) Resource: Subledger Application	
	A Cost Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application	
Subledger Journal Entry	A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry	
Subledger Source Transaction	A Cost Accountant can manage subledger source transaction for all business units, cost organizations, asset books or legislative data groups, and the subledger applications in the enterprise	Role: Cost Accountant Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction	
	A Cost Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction	
Tax Exemption	A Cost Accountant can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit	
Trade Operation	A Cost Accountant can manage trade operation for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: Manage Trade Operation (Data) Resource: Business Unit	
	A Cost Accountant can view trade operation for procurement business unit they are authorized for.	Role: Cost Accountant Privilege: View Trade Operation (Data) Resource: Business Unit	
Trading Community	A Cost Accountant can view	Role: Cost Accountant	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Customer Account	customer account for all customer accounts in the enterprise	Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	A Cost Accountant can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Cost Accountant can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
Trading Community Customer Account Site Use	A Cost Accountant can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Organization Party	A Cost Accountant can view trading community organization for all organizations in the enterprise	Role: Cost Accountant Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community	A Cost Accountant can view	Role: Cost Accountant	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Party	trading community person for all people in the enterprise	Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Relationship	A Cost Accountant can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Valuation Unit	A Cost Accountant can manage valuation unit for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit	
		Role: Cost Management Administration Privilege: Manage Valuation Unit (Data) Resource: Valuation Unit	
	A Cost Accountant can view valuation unit for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Valuation Unit (Data) Resource: Valuation Unit	
Work Order Cost	A Cost Accountant can view work order costs for the cost organizations for which they are authorized	Role: Cost Accountant Privilege: View Work Order Costs (Data) Resource: Work Order Cost	

Privacy

Data security policies for Privacy for the job role **Cost Accountant**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Cost Accountant can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data)

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

Segregation of Duties Policies Respected

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

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

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

Segregation of Duties Conflicts

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

Duty role conflicts for the job role **Cost Accountant**

Duty Role	Conflicting Duty Role
Cost Accounting Duty	Item Inquiry Duty

Duty Role	Conflicting Duty Role
Journal Posting Program Duty	Daily Rates Administration Duty
	FSCM Load Interface Administration Duty
	Historical Rates Administration Duty

Duty role conflict details for the job role **Cost Accountant**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Cost Accounting Duty	Manage Item Costs	Item Costing	Item Inquiry Duty	Manage Item Attachment	Pick Release Goods
				Manage Item Catalog	Pick Release Goods
				Manage Item Global Search	Pick Release Goods
				Manage Trading Partner Item Reference	Pick Release Goods
Journal Posting Program Duty	Post Journal	Post Journal Entry	Daily Rates Administration Duty	Maintain Daily Conversion Rate	Setup GL Daily Rates
				Define Conversion Rate Type	Setup GL Rate Types
			FSCM Load Interface Administration Duty	Load File to Interface	Assets Workbench
				Load Interface File for Import	Assets Workbench
				Transfer File	Assets Workbench
			Historical Rates Administration Duty	Maintain Historical Conversion Rate	Setup GL Historical Rates

Abstract Role: Employee

Identifies the person as an employee.

Duties

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

Duty Role	Description
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
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
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.
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

Duty Role	Description
	requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
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.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

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	Manufacturing and Supply Chain Materials Management
	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	
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	

Inherited roles by Offering, Option and Feature	Manufacturing and Supply Chain Materials Management
	All
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 Details for Worker	
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	Manages 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.
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 Details for Worker	Views compensation data for a worker.
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.

Privileges

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

Granted Role	Granted Role Description	Privilege
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	Manage Canadian Personal Tax Credits
		View Canadian End of Year Tax Form
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 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 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 View Requisition
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 Get Internal Transfer Requesting Organization Price 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

Granted Role	Granted Role Description	Privilege
		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
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4
		View US End of Year Tax Form
		View US End-of-Year 1095-C Form
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
		Manage Time Cards by Worker
		Search Time Cards
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	Role: Procurement Requester Privilege: Read Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	buyer, to payables, to receiver, and to supplier	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, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment	
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory	
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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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	Role: Employee	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	product idea where they are a member of the idea team	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 have access to in item and inventory organizations	Role: Employee Privilege: Maintain 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	Role: Employee Privilege: Maintain Item Order Management Group Resource: Item	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	organizations	(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 organizations	Role: Employee Privilege: Maintain Item Physical Group (Data) 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	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	
	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 manage canadian personal tax credits for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: Manage Canadian Personal Tax Credits (Data) Resource: Payroll Personal Deduction	
	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	Role: Canadian	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	canadian end of year tax form for themselves if they are employed by a ca legal employer	Employee Privilege: View Canadian End of Year Tax Form (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 payroll person process results for themselves	Role: View Payslip 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	Role: View Payslip Privilege: View Person Payroll Process Results (Data) Resource: Payroll Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	their organization security profile		
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 compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 us end-of-year 1095-c form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data) Resource: Person	
	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 career planning portrait card for themselves	Role: View Portrait 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	Role: Portrait Current and Completed Tasks	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	portrait card for themselves	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 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 for themselves	Role: Manage Person Documentation Privilege: Manage Person Documentation (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	Role: Manage Person Documentation Privilege: Search Person Documentation	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for themselves	(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 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
	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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
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 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	Role: View Portrait Contact Card	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	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 Details for Worker 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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Time Record Group Summary	An Employee can manage time cards for themselves	Profile Item 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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Preference 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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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			

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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	
		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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	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 roles for themselves	Role: Manage My 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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: Inventory Manager

Manages activities in the warehouse such as managing inventory transactions, planning inventory replenishment and managing cycle and physical inventory counts.

Duties

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

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.
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Inventory Balances Management	Manages and reviews inventory balances.
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.
Inventory Cycle Count Data Security	This role is used for Inventory Cycle Count data security in the data warehouse
Inventory Management Analysis	This BI duty role is for Inventory Managers who supervise the Inventory Levels and Accuracy, Safety Stocks, Variance Analysis and Inventory reduction initiatives. This duty role allows Inventory Managers to get visibility into Inventory Balances, Inventory Transactions, Cycle Counts, Backlogs and Items
Inventory On Hand Quantity Data Security	This role is used for Inventory On Hand Quantity data security in the data warehouse
Inventory Receiving Receipt Data Security	This role is used for Inventory Receiving Receipt data security in the data warehouse
Inventory Transaction Analysis	Analyzes Inventory transactional information
Inventory Transaction Data Security	This role is used for Inventory Transaction data security in the data warehouse
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.
Item Inquiry	Queries and views items in the enterprise.

Duty Role	Description
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for Inventory Reservation Import	Allows import of inventory reservation.
Upload data for Inventory Transaction Import	Allows import of inventory transaction.
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.

Role Hierarchy

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

Inherited Roles
<ul style="list-style-type: none"> Inventory Manager <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Consigned Inventory Management <ul style="list-style-type: none"> Payables Invoice Import Submission FSCM Load Interface Administration Inventory Administration <ul style="list-style-type: none"> Facility Schedule Management Functional Setups Inventory ABC Analysis <ul style="list-style-type: none"> Functional Setups Item Inquiry Item Inquiry Unit of Measure Management <ul style="list-style-type: none"> Functional Setups Item Inquiry Inventory Balances Management <ul style="list-style-type: none"> Item Inquiry Inventory Count Management <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Inventory Management Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Inventory Cycle Count Data Security Inventory On Hand Quantity Data Security Inventory Receiving Receipt Data Security Inventory Transaction Data Security Supply Chain Analysis Currency Preference

Inherited Roles

Inventory Transaction Analysis
 Business Intelligence Authoring
Inventory Transaction Management
 FSCM Load Interface Administration
 Item Inquiry
Transaction Entry with Budgetary Control
 Business Intelligence Consumer
Transactional Business Intelligence Worker
 Transactional Analysis
Upload data for Cycle Count Import
Upload data for Inventory Reservation Import
Upload data for Inventory Transaction Import
Warehouse Transaction Operation
 Item Inquiry
 Warehouse Transaction Maintenance

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.	Create Inventory Consumption Advice
		Create Transfer to Consigned Transaction
		Create Transfer to Owned Transaction
		Manage Consigned Inventory Aging
		Manage Consigned Inventory Watchlist by Web Service
		Print Inventory Consumption Advice Report
		Review Completed Inventory Transaction
		Review Inventory Consumption Advice
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory Organization
		Manage Item Organization
		Manage Schedule Exception For Facility
		Manage Schedule For Facility
		Manage Shift For Facility
		Manage Workday Pattern For Facility
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
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Create ABC Classification Set
		Manage ABC Assignment Group
		Manage ABC Classification
		Perform ABC Assignment
		Purge ABC Assignment Group
Inventory Administration	Configures all setup-related activities for	Manage Interorganization

Granted Role	Granted Role Description	Privilege
	inventory management.	Parameter Manage Inventory Account Alias Manage Inventory Consumption Rule Manage Inventory Status Manage Inventory Transaction Reason Manage Inventory Transaction Sources and Types Manage Item Lot Expiration Action Manage Item Lot Grade Manage Item Lot and Serial Attributes Mapping Manage Item Transaction Defaults Manage Location Manage Material Planner Manage Picking Grouping Rule Manage Picking Rule Manage Picking Rule Assignments Manage Subinventory and Locator Mass Create Locations
Inventory Balances Management	Manages and reviews inventory balances.	Edit On-Hand Lot Grade Manage On-Hand Material Status Monitor Inventory Work Area Print Material Status Where Used Report Request On-Hand Item Issue Request On-Hand Subinventory Transfer
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.	Approve Cycle Count Sequences Approve Physical Adjustment Create Cycle Count Create Cycle Count Manual Schedules Export Cycle Count Sequences to Interface Generate Cycle Count Schedules Generate Cycle Count Sequence Generate Physical Inventory Snapshot Generate Physical Inventory Tag

Granted Role	Granted Role Description	Privilege
		Import Cycle Count Sequences Import Cycle Count Sequences Web Service Manage Count Sequence To Approve Manage Cycle Count Manage Physical Inventory Monitor Counts Work Area Perform Full Cycle Count Post Physical Inventory Adjustments Print Cycle Count Listing Report Print Physical Inventory Reports Purge Cycle Count Purge Cycle Count Interface Records Purge Physical Inventory Record Cycle Count Sequence Record Physical Inventory Tags Record Preapproved Cycle Count Sequences Review Cycle Count Interface Records
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.	Create Inventory Transaction Process Manage Inventory Reservation Interface Manage Inventory Reservation Interface Process Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Pending Inventory Transaction Manage Pending Inventory Transaction Web Service Monitor Inventory Work Area Print Min-Max Planning Report Print Movement Request Pick Slip Report Provide Inventory Completed Transaction Details Web Service Submit Inventory Transaction Process
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment

Granted Role	Granted Role Description	Privilege
		Manage Item Catalog Manage Item Global Search Manage Trading Partner Item Reference View Item View Item Organization Association View Item Relationship
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service Import Payables Invoice View Payables Invoice
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
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure Manage Units of Measure Profiles Manage Units of Measure for Interclass Conversion Manage Units of Measure for Intraclass Conversion Review Unit of Measure Conversion
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.	Confirm Pick Slip Web Service Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number Manage Consigned Inventory Aging Manage Inventory Movement Request Manage Item Lot and Item Serial Number Manage On-Hand Quantity Manage On-Hand Quantity Web Service Monitor Counts Work Area Monitor Inventory Work

Granted Role	Granted Role Description	Privilege
		Area
		Provide Item Cost
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Review Completed Inventory Transaction
		Review Pending Inventory Transaction
		Search Inventory Reservation and Picks
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.	Enter Transaction Cost

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
ABC Assignment Group	An Inventory Manager can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter	
ABC Class	An Inventory Manager can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter	
ABC Classification Set Header	An Inventory Manager can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter	
Cycle Count	An Inventory Manager can manage cycle count for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Expected Supply	An Inventory Manager can manage expected supply for the inventory organizations in which they can operate	Role: Inventory Balances Management Privilege: Manage Expected Supply (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
Interorganization Parameter	An Inventory Manager can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data) Resource: Inventory Organization Parameter	
Intersubinventory Parameter	An Inventory Manager can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Account Alias	An Inventory Manager can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter	
Inventory Consumption Advice	An Inventory Manager can review inventory consumption advice for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Review Inventory Consumption Advice (Data) Resource: Inventory Organization Parameter	
Inventory Consumption Rule	An Inventory Manager can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter	
Inventory Locator	An Inventory Manager can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter	
Inventory Movement Request	An Inventory Manager can manage inventory movement request for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Movement Request (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter	
Inventory Movement Rule Selection Criterion	An Inventory Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter	
Inventory Organization Parameter	An Inventory Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Reservation	An Inventory Manager can manage inventory reservation for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter	
Inventory Transaction	An Inventory Manager can manage inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Cycle Count Dimension(s): Inventory Org
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory	Fact: Inventory - Transactions Dimension(s): Inventory Org
			Fact: Inventory - Cycle Count Dimension(s): Inventory Org Fact: Inventory - Transactions

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Parameter	Dimension(s): Inventory Org
Inventory Transfer Order	An Inventory Manager can manage inventory transfer order for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter	
Item Locator	An Inventory Manager can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter	
Item Lot	An Inventory Manager can manage item lot and item serial for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
Item Lot And Serial Attributes Mapping	An Inventory Manager can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter	
Item Serial	An Inventory Manager can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
Item Subinventory	An Inventory Manager can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter	
Location	An Inventory Manager can choose location for all locations	Role: Inventory Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	in the enterprise	Privilege: Choose Location (Data) Resource: Location	
	An Inventory Manager can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	
	An Inventory Manager can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	An Inventory Manager can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	An Inventory Manager can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
Onhand Quantity	An Inventory Manager can manage on-hand quantity for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
		Role: Inventory Balances Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
		Role: Warehouse Transaction Operation Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
Payables Standard Invoice	An Inventory Manager can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Pending Inventory Transaction	An Inventory Manager can manage pending inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Parameter Role: Warehouse Transaction Operation Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter	
Physical Inventory	An Inventory Manager can manage physical inventory for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter	
Public Person	An Inventory Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Inventory Count Management Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Warehouse Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person	
Subinventory	An Inventory Manager can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter	
Trading Community Org Address Email Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Inventory Balances Management Privilege: Manage	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Email Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	An Inventory Manager can view trading community organization for all organizations in the enterprise	Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Inventory Balances Management Privilege: View Trading Community Organization (Data) Resource: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Organization Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	An Inventory Manager can view trading community person for all people in the enterprise	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payables Invoice Import Submission Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Administration Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	sales prospects.	Person (Data) Resource: Trading Community Party	
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	An Inventory Manager can view trading community person for all resources in the enterprise	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Person Address Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Inventory Balances Management 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	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Inventory Transaction Management 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: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	An Inventory Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Unit of Measure	An Inventory Manager can	Role: Unit of Measure	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	manage unit of measure for the inventory organizations in which they can operate	Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter	

Segregation of Duties Policies Respected

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

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

GRC Entitlement	Conflicting GRC Entitlement
Approve Cycle Count Sequences	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Approve Physical Adjustment	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Create Cycle Count	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Create Interorganization Transfer	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
	Create Items

Approve Cycle Count Sequences
Create Cycle Count
Create Interorganization Transfer
Create Subinventory Transfer Cycle

GRC Entitlement	Conflicting GRC Entitlement
Cycle Counting	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Enter Journal Entry	Approve Physical Adjustment
	Physical Inventory
Inventory Transactions	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Maintain Item Master File	Approve Cycle Count Sequences
	Create Cycle Count
	Create Interorganization Transfer
	Create Subinventory Transfer
Physical Inventory	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Post Journal Entry	Approve Physical Adjustment
	Physical Inventory

Counting
Inventory
Transactions

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Approve Cycle Count Sequences		Approve Cycle Count Sequences
	Approve Physical Adjustment		Approve Physical Adjustment
	Create Cycle Count		Create Cycle Count
	Create Interorganization Transfer		Create Interorganization Transfer
	Create Subinventory Transfer		Create Subinventory Transfer
	Cycle Counting		Manage Cycle Count
	Inventory Transactions		Create Miscellaneous Transaction
	Physical Inventory		Manage Physical Inventory

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
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.
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.
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	This role is used to get the supported currencies in Procurement and

Duty Role	Description
Preference	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.
Vacancy Transaction Analysis	Analyzes Vacancy Transactional Information.
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	Analyzes workforce scheduling transactional information
Workforce Transaction Analysis	Analyzes 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	Manufacturing and Supply Chain Materials Management
	All
Absence Management Transaction Analysis	
Business Intelligence Authoring	
Absence and Leave Accrual Analysis	
Business Intelligence Authoring	
Employee Data Security	
Human Resources Analysis Currency Preference	
Supervisor Hierarchy Data Security	
Access Person Gallery	
Business Intelligence Applications Worker	+
Business Intelligence Applications Analysis	
Change Worker Location	
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	

Inherited roles by Offering, Option and Feature	Manufacturing and Supply Chain Materials Management
	All
Line Manager Workforce Compensation Management	
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	
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 Details for Worker	
View Portrait Availability Card	
View Portrait Contact Card	
View Portrait Employment Information Card	
View Portrait User Account Details Card	
View Workforce Predictions as Line Manager	
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.
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 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.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Promote Worker	Promotes persons.
Report Manager Transaction Dashboard	Reports 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 Details for Worker	Views compensation data for a worker.
View Compensation History	Provides access to view compensation history for workers within the users security profile.
View 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.

Aggregate Privilege	Description
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.
View Workforce Predictions as Line Manager	Allows Line Manager to view worker predictions.

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
		Create and Update Competition
		Manage Outstanding Corporate Card Transaction
		Manage Performance Goal
		Manage Performance Goal for Organization
		Manage Questionnaires

Granted Role	Granted Role Description	Privilege
		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
		Use Assignment Status Type Service
		Use Position lookup Service
		View Employee Social Connections
		View Team Compliance Outlier Reports
		View Team Reputation Outlier Reports
		View Team Reputation Scores Analytic View
Line Manager Workforce Compensation Management	Manages workforce compensation by allocating compensation, rating performance, and promoting workers on a periodic basis.	Allocate Compensation Person Rate by Line Manager
		Approve and Submit Compensation Allocation by Line Manager
		Assign Compensation Performance Rating by Line Manager
		Award Compensation Promotion by Line Manager
		Create Compensation Distribution Model for Allocation by Line Manager
		Export Compensation

Granted Role	Granted Role Description	Privilege
		Allocation Details to Spreadsheet by Line Manager
		Generate Compensation Allocation Statements by Line Manager
		Print Performance Document
		Run Group Compensation Line Manager Reports by Line Manager
		View Worker Performance Management Document
Link User Name to Person	Creates a new user name or links an existing user name for a person.	Create User Name
		Link User Account
		Send User Name Request to LDAP
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Nonworker Addition	Adds nonworkers.	Create Person Nonworker
		Create User
Pending Worker Addition and Hire	Adds and hires pending workers.	Add Worker Pending 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

Granted Role	Granted Role Description	Privilege
		Dashboard for Manager
		View Performance and Potential
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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 Ladder	A Line Manager can report assignment grade ladder for all grades in the enterprise	Role: Absence Management Transaction Analysis Privilege: Report Assignment Grade Ladder (Data) Resource: Assignment Grade Ladder	
		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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 (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: Line Manager Workforce Compensation Management 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: Line Manager Workforce Compensation Management Privilege: Approve and Submit Compensation Allocation by Line Manager (Data) Resource:	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 compensation notes for subordinates in their person and assignment security profile and for private compensation notes that they own	Role: Line Manager Workforce Compensation Management Privilege: Manage Compensation Note (Data) Resource: Compensation Note	
Compensation Promotion	A Line Manager can award compensation promotion by line manager for subordinates in their person and assignment security profile	Role: Line Manager Workforce Compensation Management 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: Line Manager Workforce Compensation Management Privilege: View Compensation Stock Grant by Line Manager (Data) Resource:	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 A Line Manager can report hr job for all jobs in the enterprise	Role: Line Manager Privilege: Choose HR Job (Data) Resource: HR Job	
		Role: Absence Management Transaction Analysis Privilege: Report HR Job (Data) Resource: HR Job	
		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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 group security profile and payroll flows in their payroll flow security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist	
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	Role: Submit a Payroll Flow Privilege: View Payroll Flow (Data) Resource: Payroll Checklist Annotation	
Payroll Definition	A Line Manager can choose payroll 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	Role: Performance	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	performance document for subordinates in their person and assignment security profile	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 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(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 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 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 report person address for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person Address (Data) Resource: Person Address	
Person Assignment	A Line Manager can promote worker for subordinates in their person and assignment security profile	Role: Promote Worker Privilege: Promote Worker (Data) Resource: Person Assignment	
	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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(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 assignments in their person and assignment security profile	Role: Compensation Transaction Analysis 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	Role: Manage Person Documentation Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	document types security profile belonging to subordinates in their person and assignment security profile	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 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 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) Resource: Person Identifier for External Applications	
Person National Identifier	A Line Manager can report person national identifier for persons and assignments in their person and assignment security profile	Role: Compensation Transaction Analysis Privilege: Report Person National Identifier (Data) Resource: Person National Identifier	
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 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	Role: View Accrual Type Absence Plan	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	and assignments in their person and assignment security profile	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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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 Person	
		Role: Workforce Model Plan Line Manager Privilege: Choose Public Person (Data) 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	Role: Compensation Transaction Analysis	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	person and assignment security profile	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 Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary	
Schedule Assignment	A Line Manager can manage work schedule assignment for persons and assignments in their person and assignment security profile	Role: Manage 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	Role: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	worker to succession plan for subordinates in their person and assignment security profile	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 succession plan for all public succession plans	Role: View Succession 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	Role: Workforce Profile Line Manager Privilege: View Talent	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	assignment security profile	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 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Party Role: Line Manager Workforce Compensation Management 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 organizations in the enterprise	Role: Line Manager Workforce Compensation Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Line Manager can view trading community person for all people in the enterprise	Role: Expense Approval Privilege: View Trading Community 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	A Line Manager can manage	Role: Expense	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Person Address Contact Preference	trading community legal contact preference for all trading community contact preferences not of type legal.	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 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	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) 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	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	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 profile	Role: Change Worker Manager Privilege: Search 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)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Worker	
Worker Prediction	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	Role: View Workforce Predictions as Line Manager Privilege: View Worker Prediction (Data) 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: Manufacturing Engineer

Individual responsible for dealing with different manufacturing practices and processes, and for the research and development of systems, processes, machines, tools and equipment that turn raw material into a product.

Duties

Duties assigned directly and indirectly to the job role **Manufacturing Engineer**

Duty Role	Description
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Manufacturing Engineer**

Inherited Roles
Manufacturing Engineer Functional Setups Item Inquiry

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Manufacturing Engineer**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Manufacturing Engineer**.

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
Manufacturing Engineer	Individual responsible for dealing with different manufacturing practices and processes, and for the research and development of systems, processes, machines, tools and equipment that turn raw material into a product.	Calculate Manufacturing Lead Times
		Manage Production Resources
		Manage Resource Rates
		Manage Standard Operations
		Manage Work Areas
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Work Centers
		Manage Work Definition Names
		Manage Work Definition Work Area
		Manage Work Definitions
		Override Referenced Standard Operations in Work Definition
		Print Work Definition Report
		Process Item Structure Changes to Work Definitions
		View Production Resources
		View Standard Operations
		View Work Areas
		View Work Centers
		View Work Definition Names
		View Work Definitions

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Manufacturing Plant	A Manufacturing Engineer can manage plant parameters for all the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant	
	A Manufacturing Engineer can manage plant parameters for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant	
Resource	A Manufacturing Engineer can manage production resource for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Production Resource (Data) Resource: Resource	
Standard Operation	A Manufacturing Engineer can manage standard operation for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Standard Operation (Data) Resource: Standard Operation	
Work Area	A Manufacturing Engineer can manage work area for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Work Area (Data) Resource: Work Area	
Work Center	A Manufacturing Engineer can manage work center for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Work Center (Data) Resource: Work Center	
Work Definition	A Manufacturing Engineer can manage work definition for the manufacturing plants in which they can operate	Role: Manufacturing Engineer Privilege: Manage Work Definition (Data) Resource: Work Definition	

Job Role: Order Administrator

Configures all setup-related activities for order orchestration or order promising.

Duties

Duties assigned directly and indirectly to the job role **Order Administrator**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
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.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Orchestration Process Transaction Analysis	Analyzes Orchestration Process transactional information
Order Administrative Analysis	This BI duty role is for Order Administrators who are responsible for setting up and configuring the policies for order decomposition and distributed fulfillment processing. This duty role allows Order Administrators to get visibility into Orders, Bookings, Holds, Orchestration Process, Shipping, Backlogs, Invoices, Items and Inventory
Order Holds Transaction Analysis	Analyzes Order Holds transactional information
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Order Transaction Analysis	Analyzes Order transactional information
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

Role Hierarchy

Roles inherited directly and indirectly by the job role **Order Administrator**

Inherited Roles
Order Administrator
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Orchestration Infrastructure Administration
Functional Setups
Item Inquiry
Order Promising Management
Planning Administration
Planning Collected Data Management
Item Inquiry
Orchestration Process Transaction Analysis
Business Intelligence Authoring
Order Administrative Analysis
Order Holds Transaction Analysis
Business Intelligence Authoring
Order Orchestration Administration
B2B Messaging Administration
SOA Infra Designer
Functional Setups
Item Inquiry
Order Promising Management
Planning Administration
Planning Collected Data Management
Item Inquiry
Order Transaction Analysis
Business Intelligence Authoring
Transactional Business Intelligence Worker
Transactional Analysis

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Order Administrator**.

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
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Jeopardy Threshold Definition
		Administer Orchestration Infrastructure Web Service Sourcing Rule
		Deploy Orchestration Infrastructure Process
		Generate Orchestration Infrastructure Change Constraint Definition Package
		Import Trading Community Person
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Orchestration Infrastructure Change Constraint Definition
		Manage Orchestration Infrastructure Change Constraint Definition Objects
		Manage Orchestration Infrastructure External Interface Connector
		Manage Orchestration Infrastructure External Interface Data Value Map
		Manage Orchestration Infrastructure External Interface Routing Rule
		Manage Orchestration

Granted Role	Granted Role Description	Privilege
		Infrastructure External Interface Transformation Style Sheet
		Manage Orchestration Infrastructure Hold Code Definition
		Manage Orchestration Infrastructure Jeopardy Priorities
		Manage Orchestration Infrastructure Order Attributes That Identify Change
		Manage Orchestration Infrastructure Process Definition
		Manage Orchestration Infrastructure Source Systems
		Manage Orchestration Infrastructure Status Conditions
		Manage Orchestration Infrastructure Status Definition Values
		Manage Orchestration Infrastructure Task Types
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Mark Orchestration Infrastructure Messages as Inactive
		View Orchestration Infrastructure Messages
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options

Granted Role	Granted Role Description	Privilege
Order Administrator	Configures all setup-related activities for order orchestration or order promising.	Manage Configure to Order Web Services
Order Orchestration Administration	Allows access to order orchestration or order promising setup tasks.	Administer Jeopardy Threshold Definition Administer Web Service Sourcing Rule Deploy Orchestration Process Generate Bucket Sets for Business Rules Generate Change Constraint Definition Package Import Trading Community Person Manage Change Constraint Definition Manage Change Constraint Definition Objects Manage Jeopardy Priorities Manage My Application Profile Values Manage Orchestration Business Event Trigger Points Manage Orchestration Generic Web Service Manage Orchestration Process Assignment Rule Manage Orchestration Process Definition Manage Orchestration Source Systems Manage Orchestration Task Types Manage Order Attributes That Identify Change Manage Order Orchestration Data Collection Processes Manage Order Orchestration External Interface Routing Rule Manage Order Orchestration External Interface Transformation Style Sheet Manage Order Orchestration Hold Code Definition Manage Post Transformation Defaulting Rules Manage Pre Transformation Defaulting Rules Manage Product Transformation Rules Manage Source System Descriptive Flexfields

Granted Role	Granted Role Description	Privilege
		Manage Status Conditions
		Manage Status Definition Values
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Publish Extensible Flexfield Attributes
		Purge Orchestration Order Recent Objects
		Purge Orchestration Order Recent User Requests
		Review Orchestration Collected Data
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Available-to-Promise Rule
		Manage Planning Allocation Rule
		Manage Planning Supply Shipment Sets
		Schedule Fulfillment Line
		View Available-to-Promise Rule
		View Planning Allocation Rule
		View Planning Sourcing Rule
		View Planning Supply Availability
		View Planning Supply Availability Details
		View Planning Supply Availability Options
		View Supply Allocation Report
		View Supply Availability

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

Granted Role	Granted Role Description	Privilege
		Partner Site
		Review Planning Unit of Measure
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
		Enter Trading Community Import Batch Process Information
		Modify Trading Community Import Batch Process Information
		Purge Trading Community Import Batch
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Objects	An Order Administrator can manage application objects for	Role: Planning Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	all value chain planning application objects	Privilege: Manage Application Objects (Data) Resource: Application Objects	
Classification Code File Import Activity	An Order Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity	
Classification Code File Import Mapping	An Order Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping	
Classification Code File Import Object	An Order Administrator can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object	
Consumer File Import Activity	An Order Administrator can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity	
Consumer File Import Mapping	An Order Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping	
Consumer File Import Object	An Order Administrator can view consumer file import	Role: Trading	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	'customer'	Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object	
Group Customer File Import Activity	An Order Administrator can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity	
Group Customer File Import Mapping	An Order Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping	
Group Customer File Import Object	An Order Administrator can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object	
Hierarchy File Import Activity	An Order Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity	
Hierarchy File Import Mapping	An Order Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping	
Hierarchy File Import Object	An Order Administrator can view hierarchy file import object type for all hierarchy file	Role: Trading Community Import	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	import objects of object type 'hierarchy'	Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object	
Hierarchy Node File Import Activity	An Order Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity	
Hierarchy Node File Import Mapping	An Order Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping	
Hierarchy Node File Import Object	An Order Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object	
Legal Entity File Import Activity	An Order Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity	
Legal Entity File Import Mapping	An Order Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Legal Entity File Import Object	An Order Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object	
Orchestration Hold Code	An Order Administrator can manage orchestration hold code definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set	
Orchestration Process Definition	An Order Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set	
Source System Reference File Import Activity	An Order Administrator can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity	
Source System Reference File Import Mapping	An Order Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping	
Source System Reference File Import Object	An Order Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Customer Account	An Order Administrator can view customer account for all customer accounts in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Order Orchestration Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Site	An Order Administrator can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Order Orchestration Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Trading Community Organization Party	An Order Administrator can view trading community organization for all organizations in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Party	An Order Administrator can view trading community person for all people in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Order Orchestration Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	

Job Role: Order Entry Specialist

Individual who is responsible for creating new orders, updating existing orders, and creating order returns.

Duties

Duties assigned directly and indirectly to the job role **Order Entry Specialist**

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Upload data for Source Sales Order Import	Allows to upload data file to import source sales order related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Order Entry Specialist**

Inherited Roles
Order Entry Specialist B2B Messaging Administration SOA Infra Designer FSCM Load Interface Administration Item Inquiry Upload data for Source Sales Order Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Order Entry Specialist**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Order Entry Specialist**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Order Entry Specialist	Individual who is responsible for creating new orders, updating existing orders, and creating order returns.	Apply Holds
		Apply Orchestration Order Fulfillment Line Hold
		Apply Orchestration Order Hold
		Apply Orchestration Order Line Hold
		Cancel Order
		Enter Trading Community Organization Information
		Enter Trading Community Person
		Import Order
		Initiate Order
		Manage File Import and Export
		Manage Orchestration Generic Web Service
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Monitor Sales Order
		Release Holds
		Release Orchestration Order Fulfillment Line Hold
		Release Orchestration Order Hold
		Release Orchestration Order Line Hold
		Revise Order
		Submit Order
		Update Order Pricing details
		Update Trading Community Organization

Granted Role	Granted Role Description	Privilege
		Update Trading Community Person
		Validate Order
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site
		View Customer Account Site Use
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Order Fulfillment Line Hold
		View Orchestration Order Hold
		View Orchestration Order Line Hold
		View Orchestration Process Details
		View Orchestration Process Hold
		View Order Orchestration Request Messages
		View Orders
		View Planning Supply Availability
		View Supply Availability Report
		View Supply Chain Financial Orchestration System Options
		View Supply Orders

Segregation of Duties Policies Respected

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

Segregation of duties policies respected during the development of duties for the job role **Order Entry Specialist**

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

follows:

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

Job Role: Order Manager

Manages coordination of fulfillment, which includes expediting orders to ensure they are fulfilled properly and on time. Also manages exceptions and issues with order fulfillment.

Duties

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

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
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.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Orchestration Order Management	Allows access to all tasks related to scheduling, holds management, monitoring, workbench interaction, and overall processing of orchestration orders.
Orchestration Order Monitoring	Allows access to tasks mainly related to monitoring fulfillment processing and taking action on orchestration orders.
Orchestration Order Scheduling	Allows access to tasks mainly related to scheduling actions on orchestration orders.
Orchestration Process Transaction Analysis	Analyzes Orchestration Process transactional information
Order Fulfillment Orchestration Business Unit Data Security	This role is used for Order Fulfillment Orchestration Business Unit data security in the data warehouse
Order Holds Transaction Analysis	Analyzes Order Holds transactional information
Order Management Analysis	This BI duty role is for Order Managers who are responsible for processing orders, managing backlogs and optimizing fulfillment performance. This duty role allows Order Managers to analyze Orders, Bookings, Holds, Orchestration Process, Shipping, Backlogs, Invoices and Inventory
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Order Transaction Analysis	Analyzes Order transactional information
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Source Sales Order Import	Allows to upload data file to import source sales order related data.

Role Hierarchy

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

Inherited Roles
Order Manager
B2B Messaging Administration
SOA Infra Designer
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Orchestration Order Management
Item Inquiry
Order Promising Management
Orchestration Order Monitoring
Item Inquiry
Orchestration Order Scheduling
Item Inquiry
Order Promising Management
Orchestration Process Transaction Analysis
Business Intelligence Authoring
Order Entry Specialist
B2B Messaging Administration
SOA Infra Designer
FSCM Load Interface Administration
Item Inquiry
Upload data for Source Sales Order Import
Order Holds Transaction Analysis
Business Intelligence Authoring
Order Management Analysis
Business Intelligence Authoring
Order Fulfillment Orchestration Business Unit Data Security
Supply Chain Analysis Currency Preference
Order Transaction Analysis
Business Intelligence Authoring
Transactional Business Intelligence Worker
Transactional Analysis

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
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
Orchestration Order Management	Allows access to all tasks related to scheduling, holds management, monitoring, workbench interaction, and overall processing of orchestration orders.	View Item Relationship
		Apply Orchestration Order Fulfillment Line Hold
		Apply Orchestration Order Hold
		Apply Orchestration Order Line Hold
		Assign Orchestration Order Line to Orchestration Process
		Export Customer Account
		Export Customer Account Contact
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Fulfillment Line Exceptions
		Manage Orchestration Order Holds Release Program
		Manage Orchestration Order Modification
		Manage Orchestration Order Workbench Web Service
		Manage Orchestration Process Exceptions
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Mass Reserve Orchestration Order Fulfillment Lines

Granted Role	Granted Role Description	Privilege
		Mass Schedule Orchestration Order Fulfillment Lines
		Mass Unreserve Orchestration Order Fulfillment Lines
		Mass Unschedule Orchestration Order Fulfillment Lines
		Modify Orchestration Order Fulfillment Line Attributes
		Modify Orchestration Order Fulfillment Line Schedule Date
		Monitor Sales Order
		Obtain Orchestration Order Activity Fulfillment Statuses
		Override Fulfillment Line Item Substitution Allowed Indicator
		Override Fulfillment Line Split Allowed Indicator
		Plan Orchestration Processes
		Release Orchestration Order Fulfillment Line Hold
		Release Orchestration Order Hold
		Release Orchestration Order Line Hold
		Release Paused Orchestration Order Tasks
		Remove Orchestration Order Fulfillment Line from Shipment Set
		Reserve Orchestration Order Fulfillment Line
		Schedule Orchestration Order Fulfillment Line
		Search Customer Account Site
		Search Trading Community Organization
		Split Orchestration Order Fulfillment Line
		Substitute Orchestration Order Fulfillment Line Item
		Unreserve Orchestration Order Fulfillment Line
		Unschedule Orchestration Order Fulfillment Line
		Update Orchestration Process Detail Task Dates
		View Customer Account
		View Customer Account Contact

Granted Role	Granted Role Description	Privilege
		View Customer Account Contact Responsibility View Customer Account Information View Customer Account Site View Customer Account Site Use View Fulfillment Line Freight Charges and Cost View Fulfillment Line Shipping and Tracking Details View Orchestration Infrastructure Messages View Orchestration Order Fulfillment Line Hold View Orchestration Order Hold View Orchestration Order Line Hold View Orchestration Process Details View Orchestration Process Hold View Order Orchestration Request Messages
Orchestration Order Monitoring	Allows access to tasks mainly related to monitoring fulfillment processing and taking action on orchestration orders.	Export Customer Account Export Customer Account Contact Manage Orchestration Generic Web Service Manage Orchestration Order Fulfillment Line Exceptions Manage Orchestration Order Modification Manage Orchestration Order Workbench Web Service Manage Orchestration Process Exceptions Manage Order Orchestration Composite Generator Service Manage Order Orchestration Decomposition Web Service Mark Orchestration Infrastructure Messages as Inactive Mark Order Orchestration Messages as Inactive Modify Orchestration Order Fulfillment Line Attributes Monitor Sales Order Override Fulfillment Line Item Substitution Allowed

Granted Role	Granted Role Description	Privilege
		Indicator Override Fulfillment Line Split Allowed Indicator Search Customer Account Site Search Trading Community Organization Split Orchestration Order Fulfillment Line Substitute Orchestration Order Fulfillment Line Item Update Orchestration Process Detail Task Dates View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Site View Customer Account Site Use View Fulfillment Line Freight Charges and Cost View Fulfillment Line Shipping and Tracking Details View Orchestration Infrastructure Messages View Orchestration Order Fulfillment Line Hold View Orchestration Order Hold View Orchestration Order Line Hold View Orchestration Process Details View Orchestration Process Hold View Order Orchestration Request Messages
Orchestration Order Scheduling	Allows access to tasks mainly related to scheduling actions on orchestration orders.	Export Customer Account Export Customer Account Contact Manage Orchestration Generic Web Service Manage Orchestration Order Modification Manage Orchestration Order Workbench Web Service Manage Order Orchestration Composite Generator Service

Granted Role	Granted Role Description	Privilege
		Manage Order Orchestration Decomposition Web Service
		Mass Reserve Orchestration Order Fulfillment Lines
		Mass Schedule Orchestration Order Fulfillment Lines
		Mass Unreserve Orchestration Order Fulfillment Lines
		Mass Unschedule Orchestration Order Fulfillment Lines
		Modify Orchestration Order Fulfillment Line Attributes
		Modify Orchestration Order Fulfillment Line Schedule Date
		Monitor Sales Order
		Override Fulfillment Line Item Substitution Allowed Indicator
		Override Fulfillment Line Split Allowed Indicator
		Remove Orchestration Order Fulfillment Line from Shipment Set
		Reserve Orchestration Order Fulfillment Line
		Schedule Orchestration Order Fulfillment Line
		Search Customer Account Site
		Search Trading Community Organization
		Split Orchestration Order Fulfillment Line
		Substitute Orchestration Order Fulfillment Line Item
		Unreserve Orchestration Order Fulfillment Line
		Unschedule Orchestration Order Fulfillment Line
		Update Orchestration Process Detail Task Dates
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Site
		View Customer Account

Granted Role	Granted Role Description	Privilege
		Site Use View Fulfillment Line Freight Charges and Cost View Fulfillment Line Shipping and Tracking Details View Orchestration Order Fulfillment Line Hold View Orchestration Order Hold View Orchestration Order Line Hold View Orchestration Process Details View Orchestration Process Hold
Order Entry Specialist	Individual who is responsible for creating new orders, updating existing orders, and creating order returns.	Apply Orchestration Order Fulfillment Line Hold Apply Orchestration Order Hold Apply Orchestration Order Line Hold Enter Trading Community Organization Information Enter Trading Community Person Manage File Import and Export Manage Orchestration Generic Web Service Mark Orchestration Infrastructure Messages as Inactive Mark Order Orchestration Messages as Inactive Monitor Sales Order Release Orchestration Order Fulfillment Line Hold Release Orchestration Order Hold Release Orchestration Order Line Hold Update Trading Community Organization Update Trading Community Person View Customer Account View Customer Account Contact View Customer Account Contact Responsibility View Customer Account Information View Customer Account Site

Granted Role	Granted Role Description	Privilege
		View Customer Account Site Use View Fulfillment Line Freight Charges and Cost View Fulfillment Line Shipping and Tracking Details View Orchestration Infrastructure Messages View Orchestration Order Fulfillment Line Hold View Orchestration Order Hold View Orchestration Order Line Hold View Orchestration Process Details View Orchestration Process Hold View Order Orchestration Request Messages View Planning Supply Availability View Supply Availability Report View Supply Chain Financial Orchestration System Options
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	Manage Available-to-Promise Rule Manage Planning Allocation Rule Manage Planning Supply Shipment Sets Schedule Fulfillment Line View Available-to-Promise Rule View Planning Allocation Rule View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Supply Allocation Report View Supply Availability Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Orchestration Order	An Order Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Management Privilege: Manage Orchestration Order (Data) Resource: Business Unit	Fact: Sales - Backlog History Dimension(s): Order Fulfillment Orchestration Business Unit
			Fact: Sales - Backlog Lines Dimension(s): Order Fulfillment Orchestration Business Unit
			Fact: Sales - Booking Lines Dimension(s): Order Fulfillment Orchestration Business Unit
			Fact: Sales - Cycle Lines Dimension(s): Order Fulfillment Orchestration Business Unit
			Fact: Sales - Order Holds Dimension(s): Order Fulfillment Orchestration Business Unit
			Fact: Sales - Order Lines Dimension(s): Order Fulfillment Orchestration Business Unit
			Fact: Sales - Schedule Lines Dimension(s): Order Fulfillment Orchestration Business Unit
		Role: Orchestration Order Monitoring Privilege: Manage Orchestration Order (Data) Resource: Business	Fact: Sales - Backlog History Dimension(s): Order Fulfillment Orchestration Business Unit

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	<p>Fact: Sales - Backlog Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Booking Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Cycle Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Order Holds Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Order Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Schedule Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p>
		<p>Role: Orchestration Order Scheduling Privilege: Manage Orchestration Order (Data) Resource: Business Unit</p>	<p>Fact: Sales - Backlog History Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Backlog Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Booking Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p>

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
			<p>Fact: Sales - Cycle Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Order Holds Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Order Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Schedule Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p>
		<p>Role: Order Entry Specialist Privilege: Manage Orchestration Order (Data) Resource: Business Unit</p>	<p>Fact: Sales - Backlog History Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Backlog Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Booking Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Cycle Lines Dimension(s): Order Fulfillment Orchestration Business Unit</p> <p>Fact: Sales - Order Holds Dimension(s): Order Fulfillment Orchestration Business Unit</p>

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
			Fact: Sales - Order Lines Dimension(s): Order Fulfillment Orchestration Business Unit
Orchestration Process Instance	An Order Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Management Privilege: Manage Orchestration Order (Data) Resource: Business Unit	Fact: DOO - Process Instances Dimension(s): Order Fulfillment Orchestration Business Unit
		Role: Orchestration Order Monitoring Privilege: Manage Orchestration Order (Data) Resource: Business Unit	Fact: DOO - Process Instances Dimension(s): Order Fulfillment Orchestration Business Unit
		Role: Orchestration Order Scheduling Privilege: Manage Orchestration Order (Data) Resource: Business Unit	Fact: DOO - Process Instances Dimension(s): Order Fulfillment Orchestration Business Unit
Trading Community Customer Account	An Order Manager can view customer account for all customer accounts in the enterprise	Role: Orchestration Order Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Orchestration Order Monitoring Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Orchestration Order Scheduling Privilege: View Customer Account (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Customer Account	
		Role: Order Entry Specialist Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	An Order Manager can view customer account relationship for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	An Order Manager can view customer account site for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
	An Order Manager can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Order Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Orchestration Order Monitoring Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Orchestration Order Scheduling Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
		Role: Order Entry Specialist Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Customer Account Site (Data) Resource: Trading Community Customer Account Site	
Trading Community Customer Account Site Use	An Order Manager can view customer account site use for all reference data sets for which they are authorized	Role: Order Entry Specialist Privilege: View Customer Account Site Use (Data) Resource: 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	Role: Orchestration Order Management Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Orchestration Order Monitoring Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Orchestration Order Scheduling Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Order Entry Specialist Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Organization Party	An Order Manager can view trading community organization for all organizations in the enterprise	Role: Orchestration Order Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Orchestration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Order Monitoring Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Orchestration Order Scheduling Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Order Entry Specialist Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Party	An Order Manager can view trading community person for all people in the enterprise	Role: Orchestration Order Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Orchestration Order Monitoring Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Orchestration Order Scheduling Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Order Entry Specialist Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Relationship	An Order Manager can view trading community relationship for all trading community	Role: Orchestration Order Management Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	relationships in the enterprise	Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Orchestration Order Monitoring Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Orchestration Order Scheduling Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Order Entry Specialist Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

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

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

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

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

Abstract Role: Order Orchestration Error Recovery Manager

Manages the recovery of data and errors that occur during order orchestration.

Duties

Duties assigned directly and indirectly to the abstract role **Order Orchestration Error Recovery Manager**

Duty Role	Description
Orchestration Order Error Recovery	Allows access to tasks mainly responsible for recovery of data and errors that may occur during order orchestration.

Role Hierarchy

Roles inherited directly and indirectly by the abstract role **Order Orchestration Error Recovery Manager**

Inherited Roles
Order Orchestration Error Recovery Manager Orchestration Order Error Recovery

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the abstract role **Order Orchestration Error Recovery Manager**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the abstract role **Order Orchestration Error Recovery Manager**.

Granted Role	Granted Role Description	Privilege
Orchestration Order Error Recovery	Allows access to tasks mainly responsible for recovery of data and errors that may occur during order orchestration.	Assign Orchestration Order Line to Orchestration Process
		Cancel Orchestration Order Tasks
		Cancel Orchestration Process Tasks
		Cancel Orchestration Task
		Launch Orchestration Order Error Recovery Bulk Update
		Manage Orchestration Order Error Recovery
		Manage Orchestration Order Fulfillment Line Exceptions
		Manage Orchestration Process Error Recovery
		Manage Orchestration Process Exceptions
		Manage Orchestration Task Error Recovery
		Mark Orchestration Infrastructure Messages as Inactive
		Mark Order Orchestration Messages as Inactive
		Modify Orchestration Order Fulfillment Line Attributes
		Modify Orchestration Order Fulfillment Line Schedule Date
		Monitor Sales Order
		Release Paused Tasks
		Update Orchestration Process Detail Task Dates
		View Fulfillment Line Freight Charges and Cost
		View Fulfillment Line Shipping and Tracking Details
		View Orchestration Infrastructure Messages
		View Orchestration Process Details
View Order Orchestration Request Messages		

Data Security Policies

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

role **Order Orchestration Error Recovery Manager**

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Orchestration Order	An Order Orchestration Error Recovery Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Error Recovery Privilege: Manage Orchestration Order (Data) Resource: Business Unit	
Orchestration Process Instance	An Order Orchestration Error Recovery Manager can manage orchestration order for the business units for which they are authorized	Role: Orchestration Order Error Recovery Privilege: Manage Orchestration Order (Data) Resource: Business Unit	

Job Role: Product Configurator Manager

Individual responsible for the creation and maintenance of configuration models.

Duties

Duties assigned directly and indirectly to the job role **Product Configurator Manager**

Duty Role	Description
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Product Configurator Manager**

Inherited Roles
Product Configurator Manager Configurator Reviewing Functional Setups Item Inquiry

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Product Configurator Manager**.

Granted Role	Granted Role Description	Privilege
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.	View Configurator Extension Archives
		View Configurator Model Structure
		View Configurator Models
		View Configurator Rules
		View Configurator Supplemental Attributes
		View Configurator UI Template Maps
		View Configurator User Interfaces
		View Configurator Workspaces
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	View Snapshots
		Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
Item Inquiry	Queries and views items in the enterprise.	Setup and Maintain Applications
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
Product Configurator Manager	Individual responsible for the creation and maintenance of configuration models.	View Item Relationship
		Create Item Based Configurator Model
		Create Supplemental Configurator Model
		Delete Configurator Model
		Edit Configurator Model Information
		Edit Configurator UI Template Information
		Edit Configurator UI Template Map Information
		Force Unlock Configurator Draft
		Manage Configurator Extension Archives
		Manage Configurator Model Structure
		Manage Configurator Rules
		Manage Configurator Supplemental Attributes

Granted Role	Granted Role Description	Privilege
		Manage Configurator UI Template Maps
		Manage Configurator UI Templates
		Manage Configurator User Interfaces
		Manage Configurator Workspace
		Manage Snapshots
		Release Configurator Workspace
		Revert Draft Model to Version
		Set Up Configurator Modeling Environment
		Set Up Configurator Run Time
		Test Configurator Model
		Test Configurator Workspace

Job Role: Product Manager

Ensures that a product gets created, tested, and shipped on schedule and meets specifications. A member of either the marketing organization or the development organization.

Duties

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

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.
Concept Development	A person with this duty can perform concept development related duties such as managing of components within the concept. This duty does not allow for creating or deleting of a concept which is controlled by the Concept Management Duty
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.
Product Catalog Transaction Analysis	Analyzes Product Catalog transactional information
Product Common Management	Creates and manages items including item attributes, catalogs, item structures, packs, associations, relationships, and catalog assignments common to the Product Manager and Product Data Steward.
Product Management Analysis	This BI duty role is for Product Managers who are responsible for initiating and managing new products as well as managing changes to existing products. This duty role allows Product Managers to analyze New Item Requests, Change Orders, Items, Catalogs and Bill of Materials
Product Proposal Management	This duty allows for managing of a product proposal. A person with this duty can perform all activities on a product proposal.
Product Transactions Analysis	This BI duty role is for Product Data Stewards who are responsible for managing and administrating data for all new and existing products, catalogs and Bill of Materials. This duty role allows Product Data Stewards to analyze Item Batch Import, New Item Requests, Change Orders, Items, Catalogs and Bill of Materials
Requirement Management	This duty allows for performing all actions on a Requirement.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users

Role Hierarchy

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

Inherited Roles

Product Manager

 Business Intelligence Applications Worker

 Business Intelligence Applications Analysis

Functional Setups

Item Inquiry

Item Management

Product Common Management

 Product Catalog Transaction Analysis

 Business Intelligence Authoring

 Product Transactions Analysis

 Business Intelligence Authoring

Product Management Analysis

 Business Intelligence Authoring

 Supply Chain Analysis Currency Preference

Product Proposal Management

 Concept Development

Requirement Management

Transactional Business Intelligence Worker

 Transactional Analysis

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Concept Development	A person with this duty can perform concept development related duties such as managing of components within the concept. This duty does not allow for creating or deleting of a concept which is controlled by the Concept Management Duty	Manage Product Component
		Review Product Concept
		Review Product Requirement
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
Item Management	Creates and manages items including item attributes, item structures, packs, associations, relationships, and catalog assignments.	Browse Item
		Create Item Structure
		Manage Item
		Manage Item Attachment
		Manage Item Catalog
		Manage Item Lifecycle Phase Change
		Manage Item Manufacturer
		Manage Item Organization Association
		Manage Item Relationship
		Manage Item Status Change
		Manage Product Audit Trail Reports
		Manage Trading Partner Item Reference
		Monitor Item Summary
		Monitor Item Work Area
		View Development Structures
		View Item
		View Item Organization Association
View Item Relationship		
View Trading Partner Item		
Product Common Management	Creates and manages items including item attributes, catalogs, item structures, packs, associations, relationships, and	Create Item Pack
		Generate Item Change Order Report

Granted Role	Granted Role Description	Privilege
	catalog assignments common to the Product Manager and Product Data Steward.	Import Item Manage Application Descriptive Flexfield Manage Application Extensible Flexfield Manage Application Flexfield Value Set Manage Item Change Order Manage Item Delete Group Manage Item Supplier Association Manage New Item Request Monitor Item Catalog Summary Monitor Item Change Order Summary Monitor Item Dashboard Monitor Item Summary Monitor Item Work Area Monitor New Item Request Summary View Item View Item Change Order View Item Supplier Association View New Item Request
Product Manager	Ensures that a product gets created, tested, and shipped on schedule and meets specifications. A member of either the marketing organization or the development organization.	Approve Item Change Order Approve New Item Request Manage Item Manufacturer Manage Item People Manage Product Document Manage Trading Partner Item View Item Change Order View New Item Request View Trading Partner Item
Product Proposal Management	This duty allows for managing of a product proposal. A person with this duty can perform all activities on a product proposal.	Accept Product Idea Create Product Concept Manage Product Concept Manage Product Proposal Review Product Proposal
Requirement Management	This duty allows for performing all actions on a Requirement.	Create Product Requirement Manage Product Requirement Review Product Requirement

Data Security Policies

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

Business Object	Policy Description	Policy Store	Analytics
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		Implementation	Implementation
Application Objects	A Product Manager can manage application objects for all customer relationship management application objects	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Product Manager can manage application objects for the items they have access to in catalogs	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Product Manager can manage application objects for the items they have access to in categories	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Product Manager can manage application objects for the items they have access to in item and inventory organizations	Role: Product Manager Privilege: Manage Application Objects (Data) Resource: Application Objects	
Feature Road Map	A Product Manager can manage product requirement where they are a member of the feature road map team	Role: Requirement Management Privilege: Manage Product Requirement (Data) Resource: Feature Road Map	
	A Product Manager can review product requirement where they are a member of the feature road map team	Role: Concept Development Privilege: Review Product Requirement (Data) Resource: Feature Road Map	
		Role: Requirement Management Privilege: Review Product Requirement (Data) Resource: Feature Road Map	
Item	A Product Manager can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item	Fact: PIM - Item Dimension(s): Item Class
Product Concept	A Product Manager can manage product concept where they are a member of the concept team	Role: Product Proposal Management Privilege: Manage Product Concept (Data)	

		Implementation	Implementation
		Resource: Product Concept	
	A Product Manager can review product concept where they are a member of the concept team	Role: Concept Development Privilege: Review Product Concept (Data) Resource: Product Concept	
		Role: Product Proposal Management Privilege: Review Product Concept (Data) Resource: Product Concept	
Requirement	A Product Manager can manage product requirement where they are a member of the requirement team	Role: Requirement Management Privilege: Manage Product Requirement (Data) Resource: Requirement	
	A Product Manager can review product requirement where they are a member of the requirement team	Role: Concept Development Privilege: Review Product Requirement (Data) Resource: Requirement	
		Role: Requirement Management Privilege: Review Product Requirement (Data) Resource: Requirement	
Trading Community Org Address Email Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community	

		Implementation	Implementation
		Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Product Manager	

		Implementation	Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Product Manager can view trading community organization for all organizations in the enterprise	Role: Item Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Product Common Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Product Manager Privilege: View	

		Implementation	Implementation
		Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Product Manager can view trading community person for all people in the enterprise	Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Common Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Product Manager can view	Role: Item	

		Implementation	Implementation
	trading community person for all people in the enterprise other than sales accounts and sales prospects.	Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Common Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Product Manager can view trading community person for all resources in the enterprise	Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Common Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Product Manager Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data)	

		Implementation	Implementation
		Resource: Trading Community Person Address Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community	

		Implementation	Implementation
		Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Product Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Product Common Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Product Manager Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	

Segregation of Duties Policies Respected

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

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

GRC Entitlement	Conflicting GRC Entitlement
Create Items	Approve Cycle Count Sequences

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

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Privilege	Create Items		Manage Item
	Manage Item Change Orders		Manage Item Change Order
	Manage New Item Request		Manage New Item Request

Segregation of Duties Conflicts

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

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

Duty Role	Conflicting Duty Role
Item Change Order Management Duty	Item Change Order Approval Duty
New Item Request Management Duty	New Item Request Approval Duty

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

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Item Change Order Management Duty	Manage Item Change Order	Manage Item Change Orders	Item Change Order Approval Duty	Approve Item Change Order	Approve Item Change Order
New Item Request Management Duty	Manage New Item Request	Manage New Item Request	New Item Request Approval Duty	Approve New Item Request	Approve New Item Request

Job Role: Production Operator

Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.

Duties

Duties assigned directly and indirectly to the job role **Production Operator**

Duty Role	Description
Item Inquiry	Queries and views items in the enterprise.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Production Operator**

Inherited Roles
Production Operator Item Inquiry

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Production Operator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Production Operator**.

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Production Operator	Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.	Manage Work Execution Work Area
		Print Components List
		Print Product Labels
		Print Work Order Traveler
		Report Material Transactions
		Report Operation Transactions
		Report Orderless Transactions
		Report Resource Transactions
		Report Scrap Transactions
		Review Dispatch List
		Review Production Transaction History
		View Purchase Order
		View Work Orders

Job Role: Production Supervisor

Individual responsible for planning, directing and coordinating production operations and activities in a manufacturing organization. This person ensures product output and quality meet established goals while remaining on budget.

Duties

Duties assigned directly and indirectly to the job role **Production Supervisor**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Upload data for Work Order Import	Allows to upload data file to import work order related data.
Upload data for Work Order Material Transaction Import	Allows to upload data file to import work order material transaction related data.
Upload data for Work Order Operation Transaction Import	Allows to upload data file to import work order operation transaction related data.
Upload data for Work Order Resource Transaction Import	Allows to upload data file to import work order resource transaction related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Production Supervisor**

Inherited Roles
Production Supervisor FSCM Load Interface Administration Item Inquiry Production Operator Item Inquiry Upload data for Work Order Import Upload data for Work Order Material Transaction Import Upload data for Work Order Operation Transaction Import Upload data for Work Order Resource Transaction Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Production Supervisor**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Production Supervisor**.

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
Production Operator	Individual responsible for material handling, fabrication, assembly and finishing of products, and preparing finished products for warehousing and shipping.	View Purchase Order
Production Supervisor	Individual responsible for planning, directing and coordinating production operations and activities in a manufacturing organization. This person ensures product output and quality meet established goals while remaining on budget.	Close Work Orders
		Import Material Transactions
		Import Operation Transactions
		Import Resource Transactions
		Import Work Orders
		Manage Plant Shift Exception
		Manage Production Calendar
		Manage Work Center Resource Calendar
		Manage Work Center Resource Exception
		Manage Work Execution Work Area
		Manage Work Order Headers
		Manage Work Order Operations
		Manage Work Order Serials
		Purge Records from Interface
		Review Receiving Receipt Summary
		Transfer Transactions from Production to Costing
		View Purchase Order
View Work Orders		

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Manufacturing Plant	A Production Supervisor can manage plant parameters for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant	
		Role: Production Supervisor Privilege: Manage Plant Parameters (Data) Resource: Manufacturing Plant	
Trading Community Customer Account	A Production Supervisor can view customer account for all customer accounts in the enterprise	Role: Production Operator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Production Supervisor Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Org Address Email Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Production Supervisor can view trading community organization for all organizations in the enterprise	Role: Production Operator Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Production Supervisor Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Production Supervisor can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Production Operator Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Production Supervisor Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Production Supervisor can view trading community person for all people in the enterprise	Role: Production Operator Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Production Supervisor Privilege: View Trading Community Person (Data)	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference	
Work Order	A Production Supervisor can manage work order for the manufacturing plants in which they can operate	Role: Production Supervisor Privilege: Manage Work Order (Data) Resource: Work Order	
	A Production Supervisor can view work order for the manufacturing plants in which they can operate	Role: Production Operator Privilege: View Work Order (Data) Resource: Work Order	
Work Order Material Transaction	A Production Supervisor can manage work order material transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Material Transaction (Data) Resource: Work Order Material Transaction	
		Role: Production Supervisor Privilege: Manage Work Order Material Transaction (Data) Resource: Work Order Material Transaction	
Work Order Operation Transaction	A Production Supervisor can manage work order operation transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Operation Transaction (Data) Resource: Work Order Operation Transaction	
		Role: Production Supervisor Privilege: Manage Work Order Operation Transaction (Data) Resource: Work Order Operation Transaction	
Work Order Resource Transaction	A Production Supervisor can manage work order resource transaction for the manufacturing plants in which they can operate	Role: Production Operator Privilege: Manage Work Order Resource Transaction (Data) Resource: Work Order Resource Transaction	
		Role: Production Supervisor Privilege: Manage Work Order Resource Transaction (Data) Resource: Work Order Resource Transaction	

Segregation of Duties Policies Respected

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

Segregation of duties policies respected during the development of duties for the job role
Production Supervisor

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: Receiving Agent

Performs receiving activities such as receiving expected shipment lines, inspecting received lines, correcting received lines, and managing returns.

Duties

Duties assigned directly and indirectly to the job role **Receiving Agent**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Manage Product Return Exception for Pedigree and Serialization	Duty role to manage Product Return exception.
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.
Upload data for Receiving Receipt Import	Allows import of receiving receipts.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Receiving Agent**

Inherited Roles
Receiving Agent Manage Product Return Exception for Pedigree and Serialization FSCM Load Interface Administration FSCM Load Interface Administration Receiving Transaction Maintenance FSCM Load Interface Administration Upload data for Receiving Receipt Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Receiving Agent**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Receiving Agent**.

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
Manage Product Return Exception for Pedigree and Serialization	Duty role to manage Product Return exception.	Reprocess Product Return Transaction for Pedigree and Serialization
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service
		Import Payables Invoice
		View Payables Invoice
Receiving Agent	Performs receiving activities such as receiving expected shipment lines, inspecting received lines, correcting received lines, and managing returns.	Export Customer Account
		Review Inbound Shipment Details
		Review Receiving Receipt Summary
		Review Receiving Transaction History
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
		View Purchase Order
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.	Correct Receiving Receipt
		Create Unordered Receiving Receipt
		Inspect Receiving Receipt
		Manage Inbound Shipment
		Manage Receiving Receipt Advice
		Manage Receiving Receipt Advice Web Service
		Manage Receiving Receipt Returns
		Match Unordered Receiving Receipt
		Monitor Receiving Receipt Work Area
		Pay on Receipt

Granted Role	Granted Role Description	Privilege
		Print Receiving Receipt Traveler Report
		Provide Inbound Shipment Details Web Service
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Receive Receiving Shipment Line
		Review Receiving Transaction
		Send Receiving Receipt Confirmation
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Receiving Agent

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Receiving Agent can read application attachment for the purchase order category to receiver	Role: Receiving Agent Privilege: Read Application Attachment Resource: Application Attachment	
Inventory Transfer Order	A Receiving Agent can manage inventory transfer order for the inventory organizations in which they can operate	Role: Receiving Transaction Maintenance Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter	
Payables Standard Invoice	A Receiving Agent can manage payables invoice for all business units in the enterprise	Role: Payables Invoice Import Submission Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Public Person	A Receiving Agent can choose public person for persons and assignments in their person and assignment security profile	Role: Receiving Agent Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Receiving Transaction	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Maintenance Privilege: Choose Public Person (Data) Resource: Public Person	
Receiving Transaction	A Receiving Agent can manage receiving transaction for the inventory organizations in which they can operate	Role: Receiving Transaction Maintenance Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	
Trading Community Customer Account	A Receiving Agent can view customer account for all customer accounts in the enterprise	Role: Receiving Agent Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Org Address Email Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Receiving Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Receiving Agent Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community	

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

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

Segregation of Duties Policies Respected

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

Segregation of duties policies respected during the development of duties for the job role
Receiving Agent

GRC Entitlement	Conflicting GRC Entitlement
Approve Cycle Count Sequences	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Approve Physical Adjustment	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Approve Purchase Orders	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Create Cycle Count	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Create Interorganization Transfer	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
	Create Purchase Orders

Correct
 Receiving
 Receipt
 Create
 Unordered
 Receiving
 Receipt
 Inspect
 Receiving
 Receipt
 Match
 Unordered
 Receiving
 Receipt
 Receive
 Receiving

GRC Entitlement	Conflicting GRC Entitlement
Submit Receiving Transaction Manager	
Cycle Counting	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Inventory Transactions	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Physical Inventory	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Returns Goods and Services	Correct Receiving Receipt
	Create Invoices
	Create Unordered Receiving Receipt
	Enter Customer Receipts
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager

Shipment
Line
Returns
Goods
and
Services

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Correct Receiving Receipt		Correct Receiving Receipt
	Create Unordered Receiving Receipt		Create Unordered Receiving Receipt
	Inspect Receiving Receipt		Inspect Receiving Receipt
	Match Unordered Receiving Receipt		Match Unordered Receiving Receipt
	Receive Receiving Shipment Line		Receive Receiving Shipment Line
	Returns Goods and		Manage Receiving

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
	Services		Receipt Returns
	Submit Receiving Transaction Manager		Submit Receiving Transaction Manager

Segregation of Duties Conflicts

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

Duty role conflicts for the job role **Receiving Agent**

Duty Role	Conflicting Duty Role
Returns Management Duty	Receiving Transaction Maintenance Duty

Duty role conflict details for the job role **Receiving Agent**

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Returns Management Duty	Manage Receiving Receipt Returns	Returns Goods and Services	Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt
				Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
				Inspect Receiving Receipt	Inspect Receiving Receipt
				Match Unordered Receiving Receipt	Match Unordered Receiving Receipt
				Receive Receiving Shipment Line	Receive Receiving Shipment Line
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager

Job Role: Shipping Agent

Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.

Duties

Duties assigned directly and indirectly to the job role **Shipping Agent**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Shipping Agent**

Inherited Roles
Shipping Agent Manage Product Shipment Transaction for Pedigree and Serialization Shipment Processing FSCM Load Interface Administration Item Inquiry

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Shipping Agent**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Shipping Agent**.

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
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.	Add Product Shipment Transaction for Pedigree and Serialization
		Create Pedigree for Pedigree and Serialization
		Edit Product Shipment Transaction for Pedigree and Serialization
		Print Pedigree for Pedigree and Serialization
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.	Manage Shipment
		Manage Shipment Note
		Manage Shipment Web Service
		Monitor Shipment Work Area
		Pack Shipment
		Print Shipping Reports
		Process Shipment Request Web Service
		Receive Manifest Response
		Receive Shipment Request
		Search Shipment Line Web Service
		Send Manifest Request
Send Shipment Advice		
Shipping Agent	Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.	Print Pick Slip Report

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Shipping Agent

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Packing Unit Note	A Shipping Agent can manage packing unit note where they can view, update, and delete internal notes for packing units	Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note	
Public Person	A Shipping Agent can choose public person for persons and assignments in their person and assignment security profile	Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person	
Shipment	A Shipping Agent can manage shipment for the inventory organizations in which they can operate	Role: Shipment Processing Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter	
Shipment Line Note	A Shipping Agent can manage shipment line note where they can view, update, and delete internal notes for shipment lines	Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note	
Shipment Note	A Shipping Agent can manage shipment note where they can view, update, and delete internal notes for shipments	Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note	
Trading Community Org Address Email Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing 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 Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Shipping Agent can view trading community organization for all organizations in the enterprise	Role: Shipment Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Shipping Agent can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Shipping Agent can view trading community person for all people in the enterprise	Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Shipping Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Shipment Processing Privilege: View Trading Community Person (Data)	

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

Segregation of Duties Policies Respected

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

Segregation of duties policies respected during the development of duties for the job role
Shipping Agent

GRC Entitlement	Conflicting GRC Entitlement
Create Customer	Release Sales Order
Delete Receipts	Release Sales Order
Enter AR Invoice	Release Sales Order
Enter Customer Receipts	Release Sales Order
Enter Journal Entry	Release Sales Order
Item Costing	Release Sales Order
	Ship Confirm Goods
Maintain Automatic Receipts	Release Sales Order
Post Journal Entry	Release Sales Order
Remittances	Release Sales Order
Reversing Receipts	Release Sales Order

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Release Sales Order		Manage Shipment
	Ship Confirm Goods		Manage Shipment

Job Role: Shipping Manager

Monitors and analyzes outstanding and completed work for the warehouse. Manages the outbound shipment process including reviewing and resolving shipping exceptions. Implements shipping standards and process improvements.

Duties

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

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.
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Geography Administration	Grants privileges to set up geographies
Inventory Shipment Data Security	This role is used for Inventory Shipment data security in the data warehouse
Item Inquiry	Queries and views items in the enterprise.
Manage Product Shipment Exception for Pedigree and Serialization	Duty role to manage Product Shipment exception.
Manage Product Shipment Transaction for Pedigree and Serialization	Duty role to manage Product Shipment transaction.
Order Pick Transaction Analysis	Analyzes Order Pick transactional information
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Shipping Management Analysis	This BI duty role is for Shipping Managers who are responsible for overseeing both processes and people for picking, packing and shipping items. This duty role allows Shipping Managers to get insight into Shipping, Backlogs, Inventory Transactions and Inventory Balances
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Upload data for Shipment Request Import	Allows import of shipment requests.

Duty Role	Description
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.
View Serial Destination for Pedigree and Serialization	Duty role to view Serial Destination.

Role Hierarchy

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

Inherited Roles
<ul style="list-style-type: none"> Shipping Manager <ul style="list-style-type: none"> Business Intelligence Applications Worker <ul style="list-style-type: none"> Business Intelligence Applications Analysis Manage Product Shipment Exception for Pedigree and Serialization Order Pick Transaction Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Pick Waves Management <ul style="list-style-type: none"> Item Inquiry Shipment Management <ul style="list-style-type: none"> Shipment Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Shipping Administration <ul style="list-style-type: none"> Carrier Management Functional Setups Geography Administration Item Inquiry Shipping Agent <ul style="list-style-type: none"> Manage Product Shipment Transaction for Pedigree and Serialization Shipment Processing <ul style="list-style-type: none"> FSCM Load Interface Administration Item Inquiry Shipping Management Analysis <ul style="list-style-type: none"> Business Intelligence Authoring Inventory Shipment Data Security Supply Chain Analysis Currency Preference Transactional Business Intelligence Worker <ul style="list-style-type: none"> Transactional Analysis Upload data for Shipment Request Import Upload data for Shipping Transaction Import View Serial Destination for Pedigree and Serialization

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Create Carrier
		Manage Carrier Contacts
		Manage Carrier Inbound Tracking
		Manage Carrier Ship Methods
		Manage Transit Time
		Search Carrier
		Update Carrier
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography
		Manage Trading Community Geography
		Manage Trading Community Geography Lookups
		Run CRM Export Process
		Run File Import Scheduler
		Set Up CRM Objects for Export
		Set Up File Import Activity
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
Manage Product Shipment Exception for Pedigree and Serialization	Duty role to manage Product Shipment exception.	Clear Product Shipment Exception for Pedigree and Serialization
		Reprocess Product Shipment Transaction for Pedigree and Serialization
Manage Product Shipment Transaction for Pedigree and	Duty role to manage Product Shipment transaction.	Add Product Shipment Transaction for Pedigree and

Granted Role	Granted Role Description	Privilege
Serialization		Serialization
		Create Pedigree for Pedigree and Serialization
		Edit Product Shipment Transaction for Pedigree and Serialization
		Print Pedigree for Pedigree and Serialization
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.	Create Pick Wave
		Manage Pick Wave Web Service
		Monitor Pick Wave Work Area
		Schedule Pick Wave
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.	Close Shipment
		Confirm Shipment
		Create Shipment Process
		Manage Shipment Interface
		Manage Shipment Message Interface
		Monitor Shipment Analytics
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.	Review Shipping Exception
		Manage Shipment
		Manage Shipment Note
		Manage Shipment Web Service
		Monitor Shipment Work Area
		Pack Shipment
		Print Shipping Reports
		Process Shipment Request Web Service
		Receive Manifest Response
		Receive Shipment Request
		Search Shipment Line Web Service
		Send Manifest Request
		Send Shipment Advice
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment
		Manage Pick Sequence Rule
		Manage Pick Wave Release Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Organization Parameter
		Manage Trading Community Zone for Shipping
		Manage Trading Community Zones
		Manage Transit Time
Manage Transportation		

Granted Role	Granted Role Description	Privilege
		Schedule
Shipping Agent	Records and processes outbound shipments including packing and labeling. Ensures that orders are correctly filled and captures freight, handling, and value service charges. Records weight, volume, and attributes associated with the shipment.	Print Pick Slip Report
Shipping Manager	Monitors and analyzes outstanding and completed work for the warehouse. Manages the outbound shipment process including reviewing and resolving shipping exceptions. Implements shipping standards and process improvements.	Print Pick Slip Report
View Serial Destination for Pedigree and Serialization	Duty role to view Serial Destination.	View Serial Destination for Pedigree and Serialization

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment Category	A Shipping Manager can delete application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Shipping Manager can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Shipping Manager can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category	
Country Structure File Import Activity	A Shipping Manager can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity	
Country Structure File Import Mapping	A Shipping Manager can view country structure file import mapping object type for all	Role: Geography Administration Privilege: View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	country structure file import mappings of object type country structure	Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping	
Country Structure File Import Object	A Shipping Manager can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object	
File Export Batch	A Shipping Manager can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Shipping Manager can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Geography File Import Activity	A Shipping Manager can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity	
Geography File Import Mapping	A Shipping Manager can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping	
Geography File Import Object	A Shipping Manager can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object	
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can	Role: Shipping Administration Privilege: Manage Packing Unit Item	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	operate	Assignment (Data) Resource: Inventory Organization Parameter	
Packing Unit Note	A Shipping Manager can manage packing unit note where they can view, update, and delete internal notes for packing units	Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note	
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate	Role: Pick Waves Management Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter	Fact: Sales - Pick Lines Dimension(s): Inventory Org
		Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter	Fact: Sales - Pick Lines Dimension(s): Inventory Org
Public Person	A Shipping Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Shipment Management Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Shipping Agent Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Shipping Manager Privilege: Choose Public Person (Data) Resource: Public Person	
Shipment	A Shipping Manager can manage shipment for the inventory organizations in which they can operate	Role: Shipment Management Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter	
		Role: Shipment Processing Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Shipment (Data) Resource: Inventory Organization Parameter	
Shipment Line Note	A Shipping Manager can manage shipment line note where they can view, update, and delete internal notes for shipment lines	Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note	
Shipment Note	A Shipping Manager can manage shipment note where they can view, update, and delete internal notes for shipments	Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note	
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter	
Territory Geography Export Object	A Shipping Manager can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object	
Territory Geography File Import	A Shipping Manager can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import	
Territory Geography File Import Mapping	A Shipping Manager can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping	
Territory Geography File Import Metadata	A Shipping Manager can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Shipping Manager can view trading community organization for all organizations in the enterprise	Role: Pick Waves Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Shipment Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Shipment Processing	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Shipment Processing	

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 Shipping Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Shipping Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

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

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

GRC Entitlement	Conflicting GRC Entitlement
Create Customer	Release Sales Order
Delete Receipts	Release Sales Order
Enter AR Invoice	Release Sales Order
Enter Customer Receipts	Release Sales Order
Enter Journal Entry	Release Sales Order
Item Costing	Release Sales Order
	Ship Confirm Goods

GRC Entitlement	Conflicting GRC Entitlement
Maintain Automatic Receipts	Release Sales Order
Post Journal Entry	Release Sales Order
Remittances	Release Sales Order
Reversing Receipts	Release Sales Order

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Duty	Assets Workbench	Fixed Asset Addition Duty	Load File to Interface
			Load Interface File for Import
			Transfer File
Privilege	Release Sales Order		Manage Shipment
	Ship Confirm Goods		Manage Shipment

Job Role: Supplier Inventory Manager

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

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

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

Data Security Policies

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

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

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

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

Job Role: Supply Chain Application Administrator

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

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application Deployment Administration	Manages application instance configurations and enterprise applications.
Application Implementation Management	Manages implementation projects. Also responsible for assigning task owners, but does not perform setup tasks.
Application Registration	Maintains application metadata such as provisioning configurations, enterprise applications, domains, and application components such as pillars, environment types, module types, and middleware components.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
BI Applications Administrator	Duty Role to administer and manage Business Intelligence Applications. This Duty Role provides access to the BI Applications Configuration Manager and to the BI Data Warehouse Administration Console.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
Configurator Reviewing	Contains read-only privileges for the Configurator Modeling Environment.
Contract Management Across All Contracts Web Service	Permits an application using the CRM application ID to manage contracts across all business units.
Cost Management Administration	Performs cost management application setups and administration.
Customer Account Inquiry	View customer account details.
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.

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

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

Role Hierarchy

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

Inherited Roles
Supply Chain Application Administrator <ul style="list-style-type: none"> Application Implementation Administrator <ul style="list-style-type: none"> Application Deployment Administration Application Implementation Management Application Registration BI Applications Administrator Functional Setup Objects Provider Application World Reference Administration

Inherited Roles

- B2B Administrator
 - B2B Messaging Administration
 - SOA Infra Designer
- B2B Messaging Administration
 - SOA Infra Designer
- Cost Management Administration
 - Functional Setups
- Download data from Order Orchestration and Planning Data Collection Export
- Enterprise Structures Administration
 - Accounting Hub Administration
 - Business Intelligence Consumer
 - Application World Reference Administration
 - Business Intelligence Consumer
 - Customer Account Inquiry
 - FSCM Load Interface Administration
 - Fixed Asset Inquiry
 - Customer Account Inquiry
 - Payables Invoice Inquiry
 - Functional Setups
 - Legal Entities Administration
 - Functional Setups
- FSCM Load Interface Administration
- Facility Schedule Management
 - Functional Setups
- Inventory Administration
 - Item Inquiry
- Inventory Administration
 - Facility Schedule Management
 - Functional Setups
 - Inventory ABC Analysis
 - Functional Setups
 - Item Inquiry
 - Item Inquiry
 - Unit of Measure Management
 - Functional Setups
 - Item Inquiry
- Item Management
- Manage Pedigree and Serialization System Setup
- Manage Serial Destination for Pedigree and Serialization
- Orchestration Infrastructure Administration
 - Functional Setups
 - Item Inquiry
 - Order Promising Management
 - Planning Administration
 - Planning Collected Data Management
 - Item Inquiry
- Orchestration Infrastructure Administration
 - Functional Setups
 - Item Inquiry
 - Order Promising Management
 - Planning Administration
 - Planning Collected Data Management
 - Item Inquiry
- Order Orchestration Administration
 - B2B Messaging Administration
 - SOA Infra Designer
 - Functional Setups

Inherited Roles

Item Inquiry
Order Promising Management
Planning Administration
Planning Collected Data Management
Item Inquiry
Pricing Setup Management
Product Configurator Manager
Configurator Reviewing
Functional Setups
Item Inquiry
Product Hub Administration
Product Model Administration
FSCM Load Interface Administration
Functional Setups
Receiving Administration
B2B Messaging Administration
SOA Infra Designer
Functional Setups
Item Inquiry
Shipping Administration
Carrier Management
Functional Setups
Geography Administration
Item Inquiry
Synchronize Product Lot for Pedigree and Serialization
Synchronize Product for Pedigree and Serialization
Trading Partner B2B Administrator
Unit of Measure Management
Functional Setups
Item Inquiry
Upload data for Order Orchestration and Planning Data Collection Import
Web Services Application Identity (SCM)
Attachments User
CRM Stage Write
Attachments User
CRM Stage Write
B2B Messaging Administration
SOA Infra Designer
Contract Management Across All Contracts Web Service
Item Inquiry
Negotiation Viewing
SOA Infra Designer
Item Inquiry
Marketing Campaign Management
Marketing Execution Management
Opportunity Administration
Order Promising Management
Sales Lead Processing
Sales Lead Qualification
Sales Lead Qualification Supervision
Trading Community Import Batch Management
Trading Community Import Process Management
Sales Lead Qualification
Sales Lead Qualification Supervision
Supplier Profile Inquiry
Payee Bank Account Management

Inherited Roles
FSCM Load Interface Administration Supplier Qualification Viewing Supplier Profile Inquiry as Supplier

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Granted Role	Granted Role Description	Privilege
		Test Configurator Workspace
Product Hub Administration	Administers tasks required to setup Oracle Fusion Product Hub. Duty role includes all setup duty roles available for this product and inherits setup duty roles from Oracle Fusion Product and Catalog Management.	Import Item Import Trading Community Person Manage Audit Policies Manage File Import and Export Manage Item Catalog Category Mapping Manage Item Change Order Status Manage Item Change Order Type Manage Item Rule Set Manage Item Source System Manage Source System Descriptive Flexfields Manage Trading Community Import Lookups Manage Trading Community Original System Manage Trading Community Source System Lookups Process Oracle Fusion Data Extensions for Transactional Business Intelligence View Audit History
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item Import Item Manage File Import and Export Manage Item Attribute Control Manage Item Catalog Manage Item Change Order Status Manage Item Change Order Type Manage Item Child Value Set Manage Item Class Manage Item Default Functional Area Manage Item Keyword Search Attribute Manage Item Lifecycle Phase Manage Item Status Manage Item Structure Type
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Export Customer Account Manage Receiving Parameter Search Trading Community

Granted Role	Granted Role Description	Privilege
		Organization View Customer Account View Customer Account Information
Sales Forecasting Delegated Management	Manages sales forecasts, sales forecast items, sales forecast adjustments, and sales forecast item adjustments. Additional duties include exporting forecast information and managing forecasts on behalf of other users.	Edit Sales Forecast Items Export Sales Forecast Participant Manage Sales Forecast Adjustments Manage Sales Forecast Item Adjustments Manage Sales Forecast Participant Run Copy Prior Forecast Process Run Distribute Totals Process Run Recalculate Totals Process Run Reject or Withdraw Process View Sales Forecast Item Adjustments View Sales Forecast Participant View Sales Forecast Participant For Self
Sales Lead Processing	Processes sales leads including managing, importing, and assigning sales lead activities.	Create Sales Lead Delete Sales Lead Export Sales Lead Import Sales Lead Manage Lead Processing Work Area Manage Lead Qualification Work Area Manage Sales Lead Manage Sales Lead Processing Qualify Sales Lead Run File Import Scheduler Run Lead Processing Scheduler Set Up File Import Activity Set Up File Import Object and Mapping Update Sales Lead View Sales Lead
Sales Lead Qualification	Qualifies sales leads to determine the sales readiness of the lead.	Create Sales Lead Identify Sales Lead Manage Lead Qualification Work Area Manage Sales Lead Qualify Sales Lead Update Sales Lead View Sales Lead

Granted Role	Granted Role Description	Privilege
Sales Lead Qualification Supervision	Qualifies sales leads to determine the sales readiness of all the leads in your reporting hierarchy.	Create Sales Lead
		Identify Sales Lead
		Manage Lead Qualification Work Area
		Manage Sales Lead
		Qualify Sales Lead
		Update Sales Lead
		View Sales Lead
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment
		Manage Pick Sequence Rule
		Manage Pick Wave Release Rule
		Manage Ship Confirm Rule
		Manage Shipping Cost Type
		Manage Shipping Exception
		Manage Shipping Organization Parameter
		Manage Trading Community Zone for Shipping
		Manage Trading Community Zones
		Manage Transit Time
		Manage Transportation Schedule
		Supplier Profile Inquiry
View Location of Final Discharge		
View Party Fiscal Classification		
View Supplier		
View Supplier Address		
View Supplier Attachment		
View Supplier Business Classification		
View Supplier Contact		
View Supplier Contact Change Request		
View Supplier Contact User Account		
View Supplier Income Tax		
View Supplier Payment		
View Supplier Products and Services Categories		
View Supplier Registration Bank Account		
View Supplier Registration Request		
View Supplier Site		
View Supplier Site Assignment		
View Supplier Site Invoicing Information		
View Supplier Site		

Granted Role	Granted Role Description	Privilege
		Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge View Party Fiscal Classification View Supplier Address as Supplier View Supplier Business Classification as Supplier View Supplier Contact Change Request View Supplier Contact User Account as Supplier View Supplier Contact as Supplier View Supplier Products and Services Categories as Supplier View Supplier Profile as Supplier View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Question
Supply Chain Application Administrator	Individual responsible for supply chain application administration. Collaborates with supply chain application users to maintain consistent application setup, rules, and access.	Capture SCM SaaS Usage Metrics Convert Currency by Service Customize Help Topics Customize Innovation Management UI Customize SCM UI Define Accounting Calendar Edit Supply Execution Document Creation Rules Extract Ledger Setup Definitions Import Trading Community

Granted Role	Granted Role Description	Privilege
		Person
		Maintain Documentation and Accounting Rules
		Maintain Drop Ship Financial Flow
		Maintain Reports and Analytics Region
		Maintain Supply Chain Financial Orchestration Flow
		Maintain Transfer Pricing Rules
		Manage All Application Profile Values
		Manage Application Attachment Category
		Manage Application Attachment Entity
		Manage Application Common Lookup
		Manage Application Data Security Policy
		Manage Application Database Resource
		Manage Application Document Sequence
		Manage Application Document Sequence Category
		Manage Application Extensible Flexfield
		Manage Application Flexfield Value Set
		Manage Application Key Flexfield
		Manage Application Menu Customization
		Manage Application Message
		Manage Application Profile Category
		Manage Application Profile Option
		Manage Application Reference Data Set
		Manage Application Reference Data Set Assignment
		Manage Application Set-Enabled Lookup
		Manage Application Taxonomy
		Manage Application Tree
		Manage Application Tree Label

Granted Role	Granted Role Description	Privilege
		Manage Application Tree Structure
		Manage Audit Policies
		Manage Configured Item Exceptions
		Manage Documentation and Accounting Rules
		Manage Drop Ship Financial Flow
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Production Resources
		Manage Profit Center Business Unit to Party Relationship
		Manage Scheduled Job Definition
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Flow
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Manage Transfer Pricing Rules
		Manage Work Areas
		Manage Work Centers
		Obsolete: Maintain Buy and Sell Terms
		Obsolete: Manage Buy and Sell Terms
		Obsolete: View Buy and Sell Terms
		Process Supply Order Interface
		Purge Records from Interface

Granted Role	Granted Role Description	Privilege
		Run Calendar Validation Report Search Customer Account Site Set Up Charge Names Set Up Reference Types Set Up Routes Set Watchlist Options Setup Product Innovation View Accounting Calendar View Administration Link View Audit History View Customer Account Site View Customer Account Site Use View Documentation and Accounting Rules View Drop Ship Financial Flow View Production Resources View Profit Center Business Unit to Party Relationship View Supply Chain Financial Orchestration Flow View Supply Chain Financial Orchestration Qualifiers View Supply Chain Financial Orchestration System Options View Trading Partner Item View Transfer Pricing Rules View Work Areas View Work Centers
Synchronize Product Lot for Pedigree and Serialization	Duty role to synchronize lot from the transactional system.	Perform Product Lot Synchronization for Pedigree and Serialization
Synchronize Product for Pedigree and Serialization	Duty role to synchronize product from the transactional system.	Perform Product Synchronization for Pedigree and Serialization
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Purge Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community Import Batch Process View Trading Community Import Batch Details and

Granted Role	Granted Role Description	Privilege
		Statistics View Trading Community Import Batch Errors and Details View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Modify Trading Community Import Batch Process Information Purge Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community Import Batch Process View Trading Community Import Batch Details and Statistics View Trading Community Import Batch Errors and Details View Trading Community Import Batch Information
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure Manage Units of Measure Profiles Manage Units of Measure for Interclass Conversion Manage Units of Measure for Intraclass Conversion Review Unit of Measure Conversion
Web Services Application Identity (SCM)	Identifies roles with elevated access aimed at developers to help achieve code based access control that is beyond the access of the current operator to manage applications using the service oriented architecture technology stack.	Access Financial Orchestration Process Services Cancel Funds Capture Authorization Check Item Reference for Deletion by Web Service Check Item on Procurement Document for Delete by Web Service Convert Currency by Service Copy Funds Capture Transaction Extension Create Cost Distributions Create Funds Capture Authorization Create Funds Capture

Granted Role	Granted Role Description	Privilege
		Return
		Create Payables Invoice by Web Service
		Create Task Layer Service
		Customize Sales Forecasting Management UI
		Define Sales Forecast
		Delete Funds Capture Transaction Extension
		Enter Trading Community Organization Information
		Enter Trading Community Person
		Export Customer Account
		Export Customer Account Contact
		Export Customer Account Relationship
		Export Trading Community Organization Relationship
		Export Trading Community Person Relationship
		Get Drop Ship Requisition BU
		Get Financial Orchestration Flow for Costing
		Get Invoice Status for Inter Organization Transactions
		Import Approved Requisition
		Import Requisition
		Manage Contract Item Deletion
		Manage Cost Period
		Manage External Payer Payment Details
		Manage Funds Capture Payment Method
		Manage HCM Data Role
		Manage Inventory Consumption Rule
		Manage Inventory Reservation Web Service
		Manage Item Class
		Manage Item Organization
		Manage Item Transaction Defaults
		Manage New Item Request
		Manage Orchestration Generic Web Service
		Manage Orchestration Order Activity Interface Web Service
		Manage Orchestration Order Fulfillment Interface Web

Granted Role	Granted Role Description	Privilege
		Service
		Manage Orchestration Order Modification
		Manage Orchestration Order Receiving Interface Web Service
		Manage Orchestration Order Shipping Interface Web Service
		Manage Orchestration Order Template Interface Web Service
		Manage Orchestration Order Workbench Web Service
		Manage Order Details Web Service
		Manage Order Orchestration Composite Generator Service
		Manage Order Orchestration Decomposition Web Service
		Manage Order Orchestration Setup Web Service
		Manage Payables Financials Option
		Manage Payment Terms
		Manage Product Eligibility Rules
		Manage Product Groups
		Manage Receiving Receipt Advice Web Service
		Manage Subinventory and Locator
		Manage Unit of Measure
		Manage Users
		Process Expired Credit Authorizations
		Process Funds Capture Transaction
		Process Shipment Request Web Service
		Provide Inbound Shipment Details Web Service
		Provide Inventory Completed Transaction Details Web Service
		Provide Item Cost
		Provide Receipt Details Web Service
		Provide Receiving Transaction Details Web Service
		Provide Trade Events Interface Service
		Release Paused Tasks

Granted Role	Granted Role Description	Privilege
		External Web Service
		Run CRM Export Process
		Run HCM Transaction Management Notification Duplicate Service
		Run Sales Forecast Jobs
		Search Customer Account Relationships
		Search Customer Account Site
		Search Shipment Line Web Service
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Organization Relationship
		Search Trading Community Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community Person Relationship
		Send Shipment Advice
		Set Funds Capture Transaction Extension Details
		Set Up CRM Objects for Export
		Set Up Sales Competitor
		Set Up Sales Note
		Set Up Sales Resource Organization
		Set Up Sales Task
		Submit AutoInvoice Web

Granted Role	Granted Role Description	Privilege
		Service
		Submit Receiving Transaction Manager
		Submit Receiving Transaction Manager Web Service
		Transfer Financial Orchestration Task Layer Status
		Update Trading Community Organization
		Update Trading Community Person
		Use LDAP Request Service
		Use People Core Maintain LDAP Data Service
		Use User Details Service
		View Administration Link
		View Customer Account
		View Customer Account Contact
		View Customer Account Contact Responsibility
		View Customer Account Information
		View Customer Account Relationship
		View Customer Account Relationships
		View Customer Account Site
		View Customer Account Site Use
		View Location of Final Discharge
		View Party Fiscal Classification
		View Sales Forecast for Subordinates
		View Scanned Payables Invoices
		View Supply Chain Financial Orchestration System Options
		View Third-Party Site Tax Profile
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional

Granted Role	Granted Role Description	Privilege
		Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Relationship
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
ABC Assignment	A Supply Chain Application	Role: Inventory ABC	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Group	Administrator can manage abc assignment group for the inventory organizations in which they can operate	Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter	
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter	
ABC Classification Set Header	A Supply Chain Application Administrator can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter	
Activity	A Supply Chain Application Administrator can view activity for all activities in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Activity (Data) Resource: Activity	
Application Attachment	A Supply Chain Application Administrator can read application attachment for the purchase document categories including document, from supplier, miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Contract Management Across All Contracts Web Service Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services Application Identity (SCM) Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: B2B Administrator Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Web Services	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Attachment Category	
		Role: Sales Lead Processing Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Supply Chain Application Administrator can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category	
		Role: Sales Lead Processing Privilege: Update Application Attachment Resource: Application Attachment Category	
Application Objects	A Supply Chain Application Administrator can manage application objects for all customer relationship management application objects	Role: Item Management Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Application Administrator can manage application objects for all value chain planning application objects	Role: Planning Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Application Administrator can manage application objects for the item classes they have access to	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Application Administrator can manage application objects for the items they have access to in item and inventory organizations	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Objects	
Charge Reference Type	A Supply Chain Application Administrator can view charge reference type for the reference data sets they administer	Role: Web Services Application Identity (SCM) Privilege: View Charge Reference Type (Data) Resource: Reference Data Set	
Classification Code File Import Activity	A Supply Chain Application Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity	
Classification Code File Import Mapping	A Supply Chain Application Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping	
Classification Code File Import Object	A Supply Chain Application Administrator can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object	
Consumer File Import Activity	A Supply Chain Application Administrator can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity	
Consumer File Import Mapping	A Supply Chain Application Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Consumer File Import Mapping	
Consumer File Import Object	A Supply Chain Application Administrator can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object	
Contact File Import Activity	A Supply Chain Application Administrator can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity	
Contact File Import Mapping	A Supply Chain Application Administrator can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping	
Contact File Import Object	A Supply Chain Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object	
Contract	A Supply Chain Application Administrator can manage contract for all business units	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract (Data) Resource: Contract	
Contract Note	A Supply Chain Application Administrator can manage contract note for notes that are not private or private notes where they are the author.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Contract Note (Data) Resource: Contract Note	
Cost Analysis Mapping	A Supply Chain Application Administrator can manage cost analysis mappings for the	Role: Cost Management Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	reference data sets they administer	Privilege: Manage Cost Analysis Mappings (Data) Resource: Reference Data Set	
Cost Component	A Supply Chain Application Administrator can manage cost components for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Components (Data) Resource: Reference Data Set	
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Element (Data) Resource: Reference Data Set	
Cost Estimate Mapping	A Supply Chain Application Administrator can manage estimate mappings for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Estimate Mappings (Data) Resource: Reference Data Set	
Cost Management Payables Invoice	A Supply Chain Application Administrator can view cost management invoice for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: View Cost Management Invoice (Data) Resource: Business Unit	
Cost Management Receiving Transaction	A Supply Chain Application Administrator can view cost management receiving transaction for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: View Cost Management Receiving Transaction (Data) Resource: Business Unit	
Cost Organization	A Supply Chain Application Administrator can manage cost organization for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Cost Organization (Data) Resource: Cost Organization	
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile (Data) Resource: Reference Data Set	
	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer	Role: Cost Management Administration Privilege: View Cost Profile (Data) Resource: Reference Data Set	
Cost Valuation Structure	A Supply Chain Application Administrator can manage cost valuation structure for the reference data sets they administer	Role: Cost Management Administration Privilege: Manage Cost Valuation Structure (Data) Resource: Reference Data Set	
Country Structure File Import Activity	A Supply Chain Application Administrator can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity	
Country Structure File Import Mapping	A Supply Chain Application Administrator can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping	
Country Structure File Import Object	A Supply Chain Application Administrator can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object	
Customer File Import Activity	A Supply Chain Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Customer File Import Mapping	A Supply Chain Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping	
Customer File Import Object	A Supply Chain Application Administrator can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object	
File Export Batch	A Supply Chain Application Administrator can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch	
		Role: Web Services Application Identity (SCM) Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Supply Chain Application Administrator can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
		Role: Web Services Application Identity (SCM) Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Fixed Asset	A Supply Chain Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book	
Geography File Import Activity	A Supply Chain Application Administrator can view geography file import activity object type for all geography file import activities of object	Role: Geography Administration Privilege: View Geography File Import Activity Object Type	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	type geography	(Data) Resource: Geography File Import Activity	
Geography File Import Mapping	A Supply Chain Application Administrator can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping	
Geography File Import Object	A Supply Chain Application Administrator can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object	
Group Customer File Import Activity	A Supply Chain Application Administrator can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity	
Group Customer File Import Mapping	A Supply Chain Application Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping	
Group Customer File Import Object	A Supply Chain Application Administrator can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object	
Hierarchy File Import Activity	A Supply Chain Application Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Hierarchy File Import Activity	
Hierarchy File Import Mapping	A Supply Chain Application Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping	
Hierarchy File Import Object	A Supply Chain Application Administrator can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object	
Hierarchy Node File Import Activity	A Supply Chain Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity	
Hierarchy Node File Import Mapping	A Supply Chain Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping	
Hierarchy Node File Import Object	A Supply Chain Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object	
Interorganization Parameter	A Supply Chain Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Interorganization Parameter (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Inventory Organization Parameter	
Intersubinventory Parameter	A Supply Chain Application Administrator can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Account Alias	A Supply Chain Application Administrator can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter	
Inventory Consumption Rule	A Supply Chain Application Administrator can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter	
		Role: Web Services Application Identity (SCM) Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Consumption Rule	
Inventory Locator	A Supply Chain Application Administrator can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter	
Inventory Movement Rule Selection Criterion	A Supply Chain Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter	
Inventory Organization Parameter	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Item	A Supply Chain Application Administrator can create item class item for the item classes they have access to	Role: Item Management Privilege: Create Item Class Item (Data) Resource: Item	
Item Cost Profile	A Supply Chain Application Administrator can manage item cost profile for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Item Cost Profile (Data) Resource: Item Cost Profile	
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter	
Item Lot And Serial Attributes Mapping	A Supply Chain Application Administrator can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter	
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter	
Landed Cost Charge	A Supply Chain Application Administrator can view landed cost charge for the reference data sets they administer	Role: Web Services Application Identity (SCM) Privilege: View Landed Cost Charge (Data) Resource: Reference Data Set	
Legal Entity File Import Activity	A Supply Chain Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity	
Legal Entity File Import Mapping	A Supply Chain Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) Resource: Legal Entity File Import Mapping	
Legal Entity File Import Object	A Supply Chain Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object	
Location	A Supply Chain Application Administrator can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	
	A Supply Chain Application Administrator can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	
	A Supply Chain Application Administrator can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	A Supply Chain Application Administrator can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	A Supply Chain Application Administrator can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
Marketing Campaign	A Supply Chain Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are a manager in the management hierarchy of the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can delete marketing campaign for all marketing campaigns in draft or scheduled execution status where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can delete	Role: Marketing Execution Management	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can update marketing campaign where they are a resource in the marketing campaign team	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can update marketing campaign where they are the owner of the marketing campaign	Role: Marketing Campaign Management Privilege: Update Marketing Campaign (Data) Resource: Marketing Campaign	
	A Supply Chain Application Administrator can view marketing campaign for all resource organizations and child resource organizations for which they are authorized	Role: Marketing Campaign Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign	
		Role: Marketing Execution Management Privilege: View Marketing Campaign (Data) Resource: Marketing Campaign	
Marketing Campaign Note	A Supply Chain Application Administrator can delete marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Delete Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
	A Supply Chain Application Administrator can update marketing campaign note where they are the author of the marketing campaign note	Role: Marketing Campaign Management Privilege: Update Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
	A Supply Chain Application Administrator can view marketing campaign note for all internal marketing campaign notes in the enterprise	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data) Resource: Marketing Campaign Note	
	A Supply Chain Application Administrator can view marketing campaign note for all marketing campaign notes with private visibility where they are	Role: Marketing Campaign Management Privilege: View Marketing Campaign Note (Data)	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Marketing Treatment	A Supply Chain Application Administrator can delete marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Delete Marketing Treatment (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment activation where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment activation where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Activation (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment lock where they are a manager in the management hierarchy of the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment lock where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment Lock (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment where they are a resource in the marketing treatment team	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment	
	A Supply Chain Application Administrator can update marketing treatment where they are the owner of the marketing treatment	Role: Marketing Campaign Management Privilege: Update Marketing Treatment (Data) Resource: Marketing Treatment	
Marketing Treatment E-Mail Footer	A Supply Chain Application Administrator can view marketing treatment unrestricted e-mail footer for all marketing treatment e-mail	Role: Marketing Campaign Management Privilege: View Marketing Treatment Unrestricted E-Mail	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	footers marked as unrestricted visibility in the enterprise	Footer (Data) Resource: Marketing Treatment E-Mail Footer	
Opportunity	A Supply Chain Application Administrator can manage opportunity general profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity General Profile (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can manage opportunity restricted profile for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Restricted Profile (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can manage opportunity revenue for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Revenue (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can manage opportunity team for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: Manage Opportunity Team (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can view opportunity by owner where they selected records i own on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Owner (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can view opportunity by sales team where they selected records where i am on the team on the sales ui	Role: Opportunity Administration Privilege: View Opportunity by Sales Team (Data) Resource: Opportunity	
	A Supply Chain Application Administrator can view opportunity for all opportunities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity (Data) Resource: Opportunity	
Opportunity File Import Activity	A Supply Chain Application Administrator can view opportunity file import activity object type for all opportunity file import activities in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Activity Object Type (Data) Resource: Opportunity File Import Activity	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Opportunity File Import Mapping	A Supply Chain Application Administrator can view opportunity file import mapping object type for all opportunity file import mappings in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Mapping Object Type (Data) Resource: Opportunity File Import Mapping	
Opportunity File Import Object	A Supply Chain Application Administrator can view opportunity file import object type for all opportunity file import objects in the business units that they are authorized within	Role: Opportunity Administration Privilege: View Opportunity File Import Object Type (Data) Resource: Opportunity File Import Object	
Opportunity Note	A Supply Chain Application Administrator can manage opportunity note where they are the author of the note or the note is not a private note	Role: Opportunity Administration Privilege: Manage Opportunity Note (Data) Resource: Opportunity Note	
Orchestration Hold Code	A Supply Chain Application Administrator can manage orchestration hold code definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Hold Code Definition (Data) Resource: Reference Data Set	
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer	Role: Order Orchestration Administration Privilege: Manage Orchestration Process Definition (Data) Resource: Reference Data Set	
Overhead Rule	A Supply Chain Application Administrator can view overhead rule for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: View Overhead Rule (Data) Resource: Overhead Rule	
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter	
Party Tax Profile	A Supply Chain Application Administrator can manage	Role: Customer Account Inquiry	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	business unit party tax profile for the business units for which they are authorized	Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit	
	A Supply Chain Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile	
Payables Financials Option	A Supply Chain Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Payables Financials Option (Data) Resource: Business Unit	
Payables Payment Term	A Supply Chain Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Web Services Application Identity (SCM) Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set	
Payables Standard Invoice	A Supply Chain Application Administrator can manage payables invoice for all business units in the enterprise	Role: Web Services Application Identity (SCM) Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Payment Card	A Supply Chain Application Administrator can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card	
Person	A Supply Chain Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person	
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter	
Planning Cost	A Supply Chain Application	Role: Cost	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Component	Administrator can manage planning cost components for the reference data sets they administer	Management Administration Privilege: Manage Planning Cost Components (Data) Resource: Reference Data Set	
Planning Cost Organization	A Supply Chain Application Administrator can manage planning cost organizations for the cost organizations for which they are authorized	Role: Cost Management Administration Privilege: Manage Planning Cost Organizations (Data) Resource: Planning Cost Organization	
Product Group Details Export Object	A Supply Chain Application Administrator can view product group export object for all product group details export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Details Export Object	
Product Group File Import Activity	A Supply Chain Application Administrator can view product group file import activity object type for all authorized product group file import activities in all resource organizations where they are authorized	Role: Web Services Application Identity (SCM) Privilege: View Product Group File Import Activity Object Type (Data) Resource: Product Group File Import Activity	
Product Group File Import Mapping	A Supply Chain Application Administrator can view product group file import mapping object type for all product group file import mappings in all resource organizations where they are authorized	Role: Web Services Application Identity (SCM) Privilege: View Product Group File Import Mapping Object Type (Data) Resource: Product Group File Import Mapping	
Product Group File Import Object	A Supply Chain Application Administrator can view product group file import object type for all product group file import objects in all resource organizations where they are authorized	Role: Web Services Application Identity (SCM) Privilege: View Product Group File Import Object Type (Data) Resource: Product Group File Import Object	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Product Group Products Export Object	A Supply Chain Application Administrator can view product group export object for all product group products export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Products Export Object	
Product Group Subgroups Export Object	A Supply Chain Application Administrator can view product group export object for all product group subgroups export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Subgroups Export Object	
Product Group Translations Export Object	A Supply Chain Application Administrator can view product group export object for all product group translations export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Product Group Export Object (Data) Resource: Product Group Translations Export Object	
Public Person	A Supply Chain Application Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person	
Receivables Credit Memo	A Supply Chain Application Administrator can manage receivables activities for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Receivables Activities (Data) Resource: Receivables Credit Memo	
Receivables Debit Memo	A Supply Chain Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Receivables Transactions (Data) Resource: Receivables Debit Memo	
Receivables Invoice	A Supply Chain Application Administrator can manage receivables transactions for the business units for which they are authorized	Role: Web Services Application Identity (SCM) Privilege: Manage Receivables	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Transactions (Data) Resource: Receivables Invoice	
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate	Role: Receiving Administration Privilege: Manage Receiving Option (Data) Resource: Inventory Organization Parameter	
Sales Forecast Adjustment	A Supply Chain Application Administrator can manage sales forecast adjustment for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
	A Supply Chain Application Administrator can manage sales forecast adjustment for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
	A Supply Chain Application Administrator can view sales forecast adjustment for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
	A Supply Chain Application Administrator can view sales forecast adjustment for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Adjustment (Data) Resource: Sales Forecast Adjustment	
Sales Forecast Adjustment Export Object	A Supply Chain Application Administrator can view sales forecast adjustment export object for all sales forecast adjustment export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Adjustment Export Object (Data) Resource: Sales Forecast Adjustment Export Object	
Sales Forecast Header Export Object	A Supply Chain Application Administrator can view sales forecast header export object for all sales forecast header export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Header Export Object (Data) Resource: Sales	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Forecast Participant	
	A Supply Chain Application Administrator can manage sales forecast participant for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: Manage Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
	A Supply Chain Application Administrator can view sales forecast participant for child territories of territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
	A Supply Chain Application Administrator can view sales forecast participant for the territories where they are the delegated participant	Role: Sales Forecasting Delegated Management Privilege: View Sales Forecast Participant (Data) Resource: Sales Forecast Participant	
Sales Forecast Participant Export Object	A Supply Chain Application Administrator can view sales forecast participant export object for all sales forecast participant export objects in the enterprise	Role: Web Services Application Identity (SCM) Privilege: View Sales Forecast Participant Export Object (Data) Resource: Sales Forecast Participant Export Object	
Sales Lead	A Supply Chain Application Administrator can delete sales lead for all retired, qualified, unqualified leads in the enterprise	Role: Sales Lead Processing Privilege: Delete Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: Update Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a manager in the management hierarchy of a resource in the lead sales team with full access	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application	Role: Sales Lead	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	Administrator can update sales lead others where they are a resource in the lead sales team with full access	Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Others (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: Update Sales Lead Owner (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can update sales lead where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: Update Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view descendant territory leads where they are a territory resource in the sales lead territory team or a territory resource with a descendant territory in the sales lead territory team	Role: Sales Lead Qualification Privilege: View Descendant Territory Leads (Data) Resource: Sales Lead	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can view my sales leads where they are the owner of the sales lead	Role: Sales Lead Qualification Privilege: View My Sales Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales lead for all sales leads in the business units that they are authorized within	Role: Sales Lead Processing Privilege: View Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales lead where they are a manager in the management hierarchy of the owner of the sales lead	Role: Sales Lead Qualification Supervision Privilege: View Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales lead where they are an administrator of the resource organization in the primary assignment of the owner	Role: Sales Lead Qualification Privilege: View Sales Lead (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view sales team leads where they are a resource in the lead sales team	Role: Sales Lead Qualification Privilege: View Sales Team Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view subordinate team leads where they are a manager in the management hierarchy of a resource in the lead sales team	Role: Sales Lead Qualification Supervision Privilege: View Subordinate Team Leads (Data) Resource: Sales Lead	
	A Supply Chain Application Administrator can view territory leads where they are a resource in the territory assigned to the sales lead	Role: Sales Lead Qualification Privilege: View Territory Leads (Data) Resource: Sales Lead	
Sales Lead File Import Activity	A Supply Chain Application Administrator can view sales lead file import activity object type for all file import activities of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Activity Object Type (Data) Resource: Sales Lead File Import Activity	
Sales Lead File Import Mapping	A Supply Chain Application Administrator can view sales lead file import mapping object type for all file import mappings of type lead in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead File Import Mapping Object Type (Data) Resource: Sales Lead	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Sales Lead File Import Object	A Supply Chain Application Administrator can view sales lead file import object type for all file import objects of type lead in the enterprise	File Import Mapping Role: Sales Lead Processing Privilege: View Sales Lead File Import Object Type (Data) Resource: Sales Lead File Import Object	
Sales Lead Note	A Supply Chain Application Administrator can delete sales lead note where they are the author of the sales lead note	Role: Sales Lead Processing Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: Delete Sales Lead Note (Data) Resource: Sales Lead Note	
	A Supply Chain Application Administrator can update sales lead note where they are the author of the sales lead note	Role: Sales Lead Processing Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: Update Sales Lead Note (Data) Resource: Sales Lead Note	
	A Supply Chain Application Administrator can view sales lead note for all internal sales lead notes in the enterprise	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
	A Supply Chain Application Administrator can view sales lead note where they are the author of the private sales lead note	Role: Sales Lead Processing Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
		Role: Sales Lead Qualification Supervision Privilege: View Sales Lead Note (Data) Resource: Sales Lead Note	
Shipment	A Supply Chain Application Administrator can manage shipment for the inventory organizations in which they can operate	Role: Web Services Application Identity (SCM) Privilege: Manage Shipment (Data) Resource: Shipment	
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter	
Source System Reference File Import Activity	A Supply Chain Application Administrator can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity	
Source System	A Supply Chain Application	Role: Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Reference File Import Mapping	Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping	
Source System Reference File Import Object	A Supply Chain Application Administrator can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object	
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter	
Subledger Accounting Balance	A Supply Chain Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance	
Tax Exemption	A Supply Chain Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit	
Territory Geography Export Object	A Supply Chain Application Administrator can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object	
Territory Geography File Import	A Supply Chain Application Administrator can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import	
Territory Geography	A Supply Chain Application	Role: Geography	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
File Import Mapping	Administrator can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping	
Territory Geography File Import Metadata	A Supply Chain Application Administrator can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata	
Trade Operation	A Supply Chain Application Administrator can manage trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: Manage Trade Operation (Data) Resource: Business Unit	
	A Supply Chain Application Administrator can view trade operation for procurement business unit they are authorized for.	Role: Web Services Application Identity (SCM) Privilege: View Trade Operation (Data) Resource: Business Unit	
Trading Community Customer Account	A Supply Chain Application Administrator can view customer account for all customer accounts in the enterprise	Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data)	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized	Account Site Use	
		Role: Contract Management Across All Contracts Web Service Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Order Orchestration Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
		Role: Web Services Application Identity (SCM) Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supply Chain Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Contract Management Across All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact	

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Item Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Order Orchestration Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Party	
		Role: Product Hub Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Receiving Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Web Services Application Identity (SCM) Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone	A Supply Chain Application Administrator can manage	Role: Contract Management Across	

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.	All Contracts Web Service Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Item Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Product Hub Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Sales Forecasting Delegated Management Privilege: Manage Trading Community Legal Contact	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can view trading community person for all people in the enterprise	Community Party	
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Item Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Order Orchestration Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		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: Product Hub Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Sales Forecasting Delegated Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Web Services Application Identity (SCM) Privilege: View Trading Community	

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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Inquiry as Supplier Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supply Chain Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Supplier Profile Inquiry as Supplier Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Web Services Application Identity (SCM) Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	A Supply Chain Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Contract Management Across All Contracts Web Service Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
	Role: Receiving Administration		

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

Privacy

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

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

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

Segregation of Duties Policies Respected

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

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

Supply Chain Application Administrator

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

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

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

Job Role: Supply Chain Controller

Individual responsible for providing operational controller leadership and guidance to both Finance and Supply Chain Operations leaders in complex, global supply chain organizations. Responsibilities include implementation of effective global supply chain procedures and controls to ensure compliance with the legal inter-company policies the company has put in place, while ensuring goods are flowing to the customer in the most efficient manner possible.

Duties

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

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Supplier Profile Inquiry	View supplier profile information.
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.

Role Hierarchy

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

Inherited Roles
Supply Chain Controller Item Inquiry Supplier Profile Inquiry Payee Bank Account Management FSCM Load Interface Administration Supplier Qualification Viewing Supplier Profile Inquiry as Supplier Transfer Invoice Details to Supply Chain Financial Orchestration

Aggregate Privileges

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

Aggregate Privilege	Description
Transfer Invoice Details to Supply Chain Financial Orchestration	Allows submission of the process that transfers invoice details to Oracle Fusion Supply Chain Financial Orchestration.

Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship
Payee Bank Account Management	Manages supplier bank accounts and other payment details.	Import Supplier Bank Accounts
		Manage External Payee Payment Details
		Manage Third Party Bank Account
		View Third Party Bank Account
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
		View Location of Final Discharge
		View Party Fiscal Classification
		View Supplier
		View Supplier Address
		View Supplier Attachment
		View Supplier Business Classification
		View Supplier Contact
		View Supplier Contact Change Request
		View Supplier Contact User Account
		View Supplier Income Tax
		View Supplier Payment
		View Supplier Products and Services Categories
		View Supplier Registration Bank Account
		View Supplier Registration Request
		View Supplier Site
		View Supplier Site Assignment
View Supplier Site Invoicing Information		

Granted Role	Granted Role Description	Privilege
		View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Profile Inquiry as Supplier	Views non-bank account related supplier profile information as a supplier.	View Location of Final Discharge View Party Fiscal Classification View Supplier Address as Supplier View Supplier Business Classification as Supplier View Supplier Contact Change Request View Supplier Contact User Account as Supplier View Supplier Contact as Supplier View Supplier Products and Services Categories as Supplier View Supplier Profile as Supplier View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Question
Supply Chain Controller	Individual responsible for providing operational controller leadership and guidance to both Finance and Supply Chain Operations leaders in complex, global supply chain organizations. Responsibilities include implementation of effective global supply chain procedures and controls to ensure compliance with the legal inter-company policies the company has put in place, while ensuring goods are flowing to the customer in the most efficient manner possible.	Export Customer Account Export Customer Account Contact Export Customer Account Relationship Export Trading Community Organization Relationship Export Trading Community Person Relationship Manage Documentation and Accounting Rules Manage Drop Ship Financial Flow

Granted Role	Granted Role Description	Privilege
		Manage Inbound Referenced Event Exceptions
		Manage Intercompany Transaction Service
		Manage Orchestration Exceptions
		Manage Profit Center Business Unit to Party Relationship
		Manage Supply Chain Financial Orchestration Flow
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Transfer Pricing Rules
		Obsolete: Maintain Buy and Sell Terms
		Obsolete: Manage Buy and Sell Terms
		Obsolete: Manage Inbound Event Exceptions
		Obsolete: View Buy and Sell Terms
		Obsolete: View Inbound Event Exceptions
		Run Supply Chain Financial Orchestration Flow Definitions Upgrade
		Search Customer Account Relationships
		Search Customer Account Site
		Search Trading Community Organization
		Search Trading Community Organization Additional Identifier
		Search Trading Community Organization Additional Name
		Search Trading Community Organization Address
		Search Trading Community Organization Classification Code Assignment
		Search Trading Community Organization Contact Point
		Search Trading Community Organization Relationship
		Search Trading Community

Granted Role	Granted Role Description	Privilege
		Person
		Search Trading Community Person Additional Identifier
		Search Trading Community Person Additional Name
		Search Trading Community Person Address
		Search Trading Community Person Classification
		Search Trading Community Person Contact Point
		Search Trading Community Person Relationship
		Submit Intercompany AP Transactions
		Submit Intercompany AR Transactions
		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 Documentation and Accounting Rules
		View Drop Ship Financial Flow
		View Financial Orchestration Execution
		View Location of Final Discharge
		View Party Fiscal Classification
		View Profit Center Business Unit to Party Relationship
		View Supply Chain Financial Orchestration Flow
		View Supply Chain Financial Orchestration Qualifiers
		View Supply Chain Financial Orchestration System Options
		View Third-Party Site Tax Profile

Granted Role	Granted Role Description	Privilege
		View Third-Party Tax Profile
		View Trading Community Organization
		View Trading Community Organization Additional Identifier
		View Trading Community Organization Additional Name
		View Trading Community Organization Address
		View Trading Community Organization Address Use
		View Trading Community Organization Classification Code Assignment
		View Trading Community Organization Contact Point
		View Trading Community Organization Contact Preference
		View Trading Community Organization Relationship
		View Trading Community Organization Source System Mapping
		View Trading Community Organization Usage Assignment
		View Trading Community Person
		View Trading Community Person Additional Identifier
		View Trading Community Person Additional Name
		View Trading Community Person Address
		View Trading Community Person Address Use
		View Trading Community Person Classification Code Assignment
		View Trading Community Person Contact Points
		View Trading Community Person Contact Preference
		View Trading Community Person Relationship
		View Trading Community Person Source System Mapping
		View Trading Community Person Usage Assignment
		View Transfer Pricing Rules

Data Security Policies

Data security policies and their enforcement across analytics application for the job role
Supply Chain Controller

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supply Chain Controller can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Controller can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Controller can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Controller can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supply Chain Controller Privilege: Read Application Attachment Resource: Application Attachment	
Payables Credit Memo	A Supply Chain Controller can manage payables invoice for all business units in the enterprise	Role: Transfer Invoice Details to Supply Chain Financial Orchestration Privilege: Manage Payables Invoice (Data) Resource: Payables Credit Memo	
Payables Prepayment	A Supply Chain Controller can manage payables invoice for all business units in the enterprise	Role: Transfer Invoice Details to Supply Chain Financial Orchestration Privilege: Manage Payables Invoice (Data) Resource: Payables Prepayment	
Payables Standard Invoice	A Supply Chain Controller can manage payables invoice for all business units in the enterprise	Role: Transfer Invoice Details to Supply Chain Financial Orchestration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Payment Card	A Supply Chain Controller can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card	
Trading Community Customer Account	A Supply Chain Controller can view customer account for all customer accounts in the enterprise	Role: Supply Chain Controller Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Relationship	A Supply Chain Controller can view customer account relationship for the reference data sets for which they are authorized	Role: Supply Chain Controller Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship	
Trading Community Customer Account Site	A Supply Chain Controller can view customer account site for the reference data sets for which they are authorized	Role: Supply Chain Controller Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
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	Role: Supply Chain Controller Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supply Chain Controller can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference Role: Supplier Profile	

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

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Controller can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Supply Chain Controller**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supply Chain Controller can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
		Role: Supply Chain Controller Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supply Chain Controller can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
	A Supply Chain Controller can maintain supplier individual identifiers pii for the supplier for which they are associated	Role: Supplier Profile Inquiry as Supplier Privilege: Maintain Supplier Individual Identifiers PII (Data) Resource: Supplier
Tax Registration	A Supply Chain Controller can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supplier Profile Inquiry as Supplier Privilege: Manage Tax Registration (Data) Resource: Tax Registration
		Role: Supply Chain Controller

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Segregation of Duties Policies Respected

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

Segregation of duties policies respected during the development of duties for the job role
Supply Chain Controller

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

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

Job Role: Supply Chain Integration Specialist

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

Duties

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

Duty Role	Description
Download data from Order Orchestration and Planning Data Collection Export	Allows to download file exported from order orchestration and planning.
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for Inventory Reservation Import	Allows import of inventory reservation.
Upload data for Inventory Transaction Import	Allows import of inventory transaction.
Upload data for Item Import	Allows access to import items and related information.
Upload data for Order Orchestration and Planning Data Collection Import	Allows to upload data file to import collected data for order orchestration and planning.
Upload data for Price List Import	Allows to upload data file to import price list related data.
Upload data for Receiving Receipt Import	Allows import of receiving receipts.
Upload data for Shipment Request Import	Allows import of shipment requests.
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.
Upload data for Source Sales Order Import	Allows to upload data file to import source sales order related data.
Upload data for Standard Cost Import	Allows to upload data file to import Standard Cost related data.
Upload data for Supply Order Import	Allows to upload data file to import supply order related data.
Upload data for Work Order Import	Allows to upload data file to import work order related data.
Upload data for Work Order Material Transaction Import	Allows to upload data file to import work order material transaction related data.
Upload data for Work Order Operation Transaction Import	Allows to upload data file to import work order operation transaction related data.
Upload data for Work Order Resource Transaction Import	Allows to upload data file to import work order resource transaction related data.

Role Hierarchy

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

Inherited Roles
Supply Chain Integration Specialist
Download data from Order Orchestration and Planning Data Collection Export
FSCM Load Interface Administration
Product Model Administration
FSCM Load Interface Administration
Functional Setups
Upload data for Cycle Count Import
Upload data for Inventory Reservation Import
Upload data for Inventory Transaction Import
Upload data for Item Import
Upload data for Order Orchestration and Planning Data Collection Import
Upload data for Price List Import
Upload data for Receiving Receipt Import
Upload data for Shipment Request Import
Upload data for Shipping Transaction Import
Upload data for Source Sales Order Import
Upload data for Standard Cost Import
Upload data for Supply Order Import
Upload data for Work Order Import
Upload data for Work Order Material Transaction Import
Upload data for Work Order Operation Transaction Import
Upload data for Work Order Resource Transaction Import

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
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
Product Model Administration	Administers tasks required to setup Oracle Fusion Product Model. Duty role includes all setup duty roles available for this product.	Browse Item
		Import Item
		Manage File Import and Export
		Manage Item Attribute Control
		Manage Item Catalog
		Manage Item Change Order Status
		Manage Item Change Order Type
		Manage Item Child Value Set
		Manage Item Class
		Manage Item Default Functional Area
		Manage Item Keyword Search Attribute
		Manage Item Lifecycle Phase
		Manage Item Status
		Manage Item Structure Type
Supply Chain Integration Specialist	Individual responsible for planning, coordinating, and supervising all activities related to the integration of supply chain management information systems.	Create Inventory Transaction Process
		Define Standard Costs
		Import Cycle Count Sequences
		Manage Inventory Reservation Interface Process
		Receive Shipment Request
		Submit Inventory Transaction Process
		Submit Receiving Transaction Manager

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Objects	A Supply Chain Integration Specialist can manage application objects for the item classes they have access to	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
	A Supply Chain Integration Specialist can manage application objects for the items they have access to in item and inventory organizations	Role: Product Model Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	

Segregation of Duties Policies Respected

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

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

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

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

Job Role: Supply Chain Operations Manager

Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.

Duties

Duties assigned directly and indirectly to the job role **Supply Chain Operations Manager**

Duty Role	Description
FSCM Load Interface Administration	Manages load interface file for import
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Plan Inputs Reference Data Management	Reviews all reference data entities like items, resources used as input to supply and demand plans
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.
Planning Collected Data Management	Manages data collection processes and verifies collected data.
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Upload data for Supply Order Import	Allows to upload data file to import supply order related data.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Supply Chain Operations Manager**

Inherited Roles
Supply Chain Operations Manager FSCM Load Interface Administration Item Inquiry Orchestration Infrastructure Administration Functional Setups Item Inquiry Order Promising Management Planning Administration Planning Collected Data Management Item Inquiry

Inherited Roles
Plan Inputs Reference Data Management
Supplier Profile Inquiry
Payee Bank Account Management
FSCM Load Interface Administration
Supplier Qualification Viewing
Upload data for Supply Order Import

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Supply Chain Operations Manager**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Supply Chain Operations Manager**.

Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
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
Orchestration Infrastructure Administration	Allows access to administrative pages and functions for the orchestration infrastructure elements that can be used by other applications.	Administer Orchestration Infrastructure Jeopardy Threshold Definition
		Administer Orchestration Infrastructure Web Service Sourcing Rule
		Deploy Orchestration Infrastructure Process
		Generate Orchestration Infrastructure Change Constraint Definition Package
		Import Trading Community Person
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Orchestration Infrastructure Change Constraint Definition
		Manage Orchestration Infrastructure Change Constraint Definition Objects
		Manage Orchestration Infrastructure External Interface Connector
		Manage Orchestration

Granted Role	Granted Role Description	Privilege
		Infrastructure External Interface Data Value Map
		Manage Orchestration Infrastructure External Interface Routing Rule
		Manage Orchestration Infrastructure External Interface Transformation Style Sheet
		Manage Orchestration Infrastructure Hold Code Definition
		Manage Orchestration Infrastructure Jeopardy Priorities
		Manage Orchestration Infrastructure Order Attributes That Identify Change
		Manage Orchestration Infrastructure Process Definition
		Manage Orchestration Infrastructure Source Systems
		Manage Orchestration Infrastructure Status Conditions
		Manage Orchestration Infrastructure Status Definition Values
		Manage Orchestration Infrastructure Task Types
		Manage Source System Descriptive Flexfields
		Manage Supply Chain Financial Orchestration Qualifiers
		Manage Supply Chain Financial Orchestration System Options
		Manage Trading Community Import Lookups
		Manage Trading Community Original System
		Manage Trading Community Original System Mapping
		Manage Trading Community Source System Lookups
		Mark Orchestration Infrastructure Messages as Inactive
		View Orchestration Infrastructure Messages

Granted Role	Granted Role Description	Privilege
		View Supply Chain Financial Orchestration Qualifiers
Order Promising Management	Manages order promising activities, including the scheduling and rescheduling of order fulfillment lines, and reviews data related to promising fulfillment lines.	View Supply Chain Financial Orchestration System Options Manage Available-to-Promise Rule Manage Planning Allocation Rule Manage Planning Supply Shipment Sets Schedule Fulfillment Line View Available-to-Promise Rule View Planning Allocation Rule View Planning Sourcing Rule View Planning Supply Availability View Planning Supply Availability Details View Planning Supply Availability Options View Supply Allocation Report View Supply Availability Report
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
Planning Administration	Configures and manages planning set up, data collection and order promising server processes.	Export Customer Account Manage Material Planner Manage My Application Profile Values Manage Order Promising Data Collection Manage Planning Instance Manage Planning Sourcing Manage Planning Sourcing Assignment Monitor Planning Data Collection Process Perform Order Orchestration and Planning Data Collection Perform Order Orchestration and Planning Data Load Perform Order Promising

Granted Role	Granted Role Description	Privilege
		Server Data Refresh Provide Item Cost Search Customer Account Site Search Trading Community Organization View Customer Account View Customer Account Information View Customer Account Site View Customer Account Site Use
Planning Collected Data Management	Manages data collection processes and verifies collected data.	Manage Order Promising Data Collection Review Planning Approved Supplier List Review Planning Calendar Review Planning Calendar Assignment Review Planning Demand Review Planning Demand Class Review Planning Interlocation Shipping Network Review Planning Inventory Reservation Review Planning Item Review Planning Order Orchestration Reference Object Review Planning Supply Review Planning Trading Partner Review Planning Trading Partner Site Review Planning Unit of Measure
Supplier Profile Inquiry	View supplier profile information.	Search Supplier View Location of Final Discharge View Party Fiscal Classification View Supplier View Supplier Address View Supplier Attachment View Supplier Business Classification View Supplier Contact View Supplier Contact Change Request View Supplier Contact User Account View Supplier Income Tax

Granted Role	Granted Role Description	Privilege
		View Supplier Payment View Supplier Products and Services Categories View Supplier Registration Bank Account View Supplier Registration Request View Supplier Site View Supplier Site Assignment View Supplier Site Invoicing Information View Supplier Site Purchasing Information View Supplier Site Receiving Information View Supplier Transaction Tax View Third-Party Site Tax Profile View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment Search Supplier Qualification View Supplier Assessment View Supplier Qualification View Supplier Qualification Initiative View Supplier Qualification Question
Supply Chain Operations Manager	Individual responsible for coordinating and monitoring the activities associated with executing and managing supply orders.	Edit Supply Orders Export Customer Account Manage Configured Item Exceptions Manage Inventory Transfer Order Manage Scheduled Job Definition Manage Supply Orchestration Web Services Manage Supply Order Notes Manage Supply Request Exceptions Process Supply Order Interface Provide Inbound Shipment Details Web Service Provide Inventory Completed Transaction Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web

Granted Role	Granted Role Description	Privilege
		Service Review Inbound Shipment Details Review Receiving Receipt Summary Search Trading Community Organization View Configured Item Sales Structure View Customer Account View Customer Account Information View Purchase Order View Receiving Notification as Buyer View Requisition Details as Buyer View Supply Execution Document Creation Rules View Supply Order Defaulting and Enrichment Rules View Supply Order Exceptions and Status View Supply Orders View Work Orders
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Purge Trading Community Import Batch Run Trading Community Import Batch Error Report Run Trading Community Import Batch Process View Trading Community Import Batch Details and Statistics View Trading Community Import Batch Errors and Details View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information Enter Trading Community Import Batch Process Information Modify Trading Community Import Batch Process Information Purge Trading Community Import Batch

Granted Role	Granted Role Description	Privilege
		Run Trading Community Import Batch Error Report
		Run Trading Community Import Batch Process
		View Trading Community Import Batch Details and Statistics
		View Trading Community Import Batch Errors and Details
		View Trading Community Import Batch Information

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Supply Chain Operations Manager can delete application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Supply Chain Operations Manager Privilege: Delete Application Attachment Resource: Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the purchase order category to payables	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Operations Manager can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment	
		Role: Supply Chain Operations Manager Privilege: Read Application Attachment Resource: Application Attachment	
Application Objects	A Supply Chain Operations Manager can manage application objects for all value chain planning application objects	Role: Planning Administration Privilege: Manage Application Objects (Data) Resource: Application Objects	
Classification Code File Import Activity	A Supply Chain Operations Manager can view classification code file import	Role: Trading Community Import Batch Management	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	import activity object type for all contact file import activities of object type 'contact'	Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity	
Contact File Import Mapping	A Supply Chain Operations Manager can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping	
Contact File Import Object	A Supply Chain Operations Manager can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data) Resource: Contact File Import Object	
Customer File Import Activity	A Supply Chain Operations Manager can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity	
Customer File Import Mapping	A Supply Chain Operations Manager can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping	
Customer File Import Object	A Supply Chain Operations Manager can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object	
Group Customer File Import Activity	A Supply Chain Operations Manager can view group customer file import activity object type for all group	Role: Trading Community Import Batch Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	customer file import activities of object type 'group customer'	Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity	
Group Customer File Import Mapping	A Supply Chain Operations Manager can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping	
Group Customer File Import Object	A Supply Chain Operations Manager can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object	
Hierarchy File Import Activity	A Supply Chain Operations Manager can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity	
Hierarchy File Import Mapping	A Supply Chain Operations Manager can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping	
Hierarchy File Import Object	A Supply Chain Operations Manager can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object	
Hierarchy Node File Import Activity	A Supply Chain Operations Manager can view hierarchy node file import activity object	Role: Trading Community Import	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	type for all hierarchy node file import activities of object type 'hierarchy node'	Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity	
Hierarchy Node File Import Mapping	A Supply Chain Operations Manager can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping	
Hierarchy Node File Import Object	A Supply Chain Operations Manager can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object	
Legal Entity File Import Activity	A Supply Chain Operations Manager can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity	
Legal Entity File Import Mapping	A Supply Chain Operations Manager can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping	
Legal Entity File Import Object	A Supply Chain Operations Manager can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Payment Card	A Supply Chain Operations Manager can view employee credit card for any employee corporate cards in the enterprise	Role: Payee Bank Account Management Privilege: View Employee Credit Card (Data) Resource: Payment Card	
Requisition	A Supply Chain Operations Manager can view requisition analysis for the requisitioning business units for which they are authorized	Role: Supply Chain Operations Manager Privilege: View Requisition Analysis (Data) Resource: Business Unit	
Source System Reference File Import Activity	A Supply Chain Operations Manager can view source system reference file import activity object type for all source system reference file import activities of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Activity Object Type (Data) Resource: Source System Reference File Import Activity	
Source System Reference File Import Mapping	A Supply Chain Operations Manager can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Mapping Object Type (Data) Resource: Source System Reference File Import Mapping	
Source System Reference File Import Object	A Supply Chain Operations Manager can view source system reference file import object type for all source system reference file import objects of object type 'source system reference'	Role: Trading Community Import Batch Management Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object	
Supply Order Header Note	A Supply Chain Operations Manager can manage supply order header note for all of the supply order header notes	Role: Supply Chain Operations Manager Privilege: Manage Supply Order Header Note (Data) Resource: Supply Order Header Note	
Supply Order Line Note	A Supply Chain Operations Manager can manage supply order line note for all of the	Role: Supply Chain Operations Manager Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	supply order line notes	Supply Order Line Note (Data) Resource: Supply Order Line Note	
Supply Order Tracking Line Note	A Supply Chain Operations Manager can manage supply order tracking line note for all of the supply order tracking line notes	Role: Supply Chain Operations Manager Privilege: Manage Supply Order Tracking Line Note (Data) Resource: Supply Order Tracking Line Note	
Trading Community Customer Account	A Supply Chain Operations Manager can view customer account for all customer accounts in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Customer Account Site	A Supply Chain Operations Manager can view customer account site for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site	
Trading Community Customer Account Site Use	A Supply Chain Operations Manager can view customer account site use for the reference data sets for which they are authorized	Role: Orchestration Infrastructure Administration Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use	
Trading Community Org Address Email Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Supply Chain Operations Manager can view trading community organization for all organizations in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences	Role: Supplier Profile Inquiry Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Supply Chain Operations Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
	A Supply Chain Operations Manager can view trading community person for all people in the enterprise	Role: Orchestration Infrastructure Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supply Chain Operations Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	A Supply Chain Operations Manager can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences	Role: Supplier Profile Inquiry 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	
Trading Community Person Address Phone Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Supply Chain Operations Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Supply Chain Operations Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Privacy

Data security policies for Privacy for the job role **Supply Chain Operations Manager**

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Supply Chain Operations Manager can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party

Business Object	Policy Description	Policy Store Implementation
		Tax Profile (Data) Resource: Party Tax Profile
Supplier	A Supply Chain Operations Manager can maintain supplier corporate identifiers for all suppliers for nonindividual types in the enterprise	Role: Supplier Profile Inquiry Privilege: Maintain Supplier Corporate Identifiers (Data) Resource: Supplier
Tax Registration	A Supply Chain Operations Manager can manage tax registration for any tax registration defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Tax Registration (Data) Resource: Tax Registration

Segregation of Duties Policies Respected

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

Segregation of duties policies respected during the development of duties for the job role **Supply Chain Operations Manager**

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: Warehouse Manager

Manages and analyzes all warehouse activities including analyzing materials management and logistics performance, managing inventory transactions, managing cycle and physical counts, configuring warehouse setup, and reviewing inventory balances.

Duties

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

Duty Role	Description
B2B Messaging Administration	This user is a member of an organization who has delegated administration responsibilities.
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.
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.
FSCM Load Interface Administration	Manages load interface file for import
Facility Schedule Management	Duty role for managing facility schedules.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Geography Administration	Grants privileges to set up geographies
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.
Inventory Administration	Configures all setup-related activities for inventory management.
Inventory Balances Management	Manages and reviews inventory balances.
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.
Inventory Cycle Count Data Security	This role is used for Inventory Cycle Count data security in the data warehouse
Inventory On Hand Quantity Data Security	This role is used for Inventory On Hand Quantity data security in the data warehouse
Inventory Transaction Analysis	Analyzes Inventory transactional information
Inventory Transaction Data Security	This role is used for Inventory Transaction data security in the data warehouse
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.
Item Inquiry	Queries and views items in the enterprise.
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.
Manage Serial for Pedigree and Serialization	Duty role to manage Serial.
Order Pick Transaction Analysis	Analyzes Order Pick transactional information

Duty Role	Description
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.
Put Away Management	Performs put away of received lines into inventory or receiving.
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.
Receiving Management	Manages outstanding work in the warehouse and resolves exceptions.
Receiving Transaction Analysis	Analyzes Receiving transactional information
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.
SOA Infra Designer	This role grants view/edit dictionary privileges for a user in SOA Rules Composer. This is a business administrator type role. Any team using the Rules Composer would need to grant this role to their admin enterprise role. This role is granted to SOAdmin and BPMWorkflowAdmin. By default this application role is granted to "Administrators" enterprise role.
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.
Supply Chain Analysis Currency Preference	This role is used to get the supported currencies in Supply Chain and Order Management Analysis module.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.
Upload data for Cycle Count Import	Allows import of cycle count from an external system.
Upload data for Inventory Reservation Import	Allows import of inventory reservation.
Upload data for Inventory Transaction Import	Allows import of inventory transaction.
Upload data for Receiving Receipt Import	Allows import of receiving receipts.
Upload data for Shipment Request Import	Allows import of shipment requests.
Upload data for Shipping Transaction Import	Allows to upload data file to import shipping transaction related data.
Warehouse Management Analysis	This BI duty role is for Warehouse Managers who oversee the efficient receipt, storage and dispatch of a wide range of items. This duty role allows Warehouse Managers to get visibility into Orders, Shipping, Backlogs, Items, Inventory Transactions, Cycle Counts and Inventory Balances
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.

Role Hierarchy

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

Inherited Roles
Warehouse Manager
Business Intelligence Applications Worker
Business Intelligence Applications Analysis
Consigned Inventory Management
Payables Invoice Import Submission
FSCM Load Interface Administration
Inventory Administration
Facility Schedule Management
Functional Setups
Inventory ABC Analysis
Functional Setups
Item Inquiry
Item Inquiry
Unit of Measure Management
Functional Setups
Item Inquiry
Inventory Balances Management
Item Inquiry
Inventory Count Management
FSCM Load Interface Administration
Item Inquiry
Inventory Transaction Analysis
Business Intelligence Authoring
Inventory Transaction Management
FSCM Load Interface Administration
Item Inquiry
Manage Serial for Pedigree and Serialization
Order Pick Transaction Analysis
Business Intelligence Authoring
Pick Waves Management
Item Inquiry
Put Away Management
Item Inquiry
Receiving Administration
B2B Messaging Administration
SOA Infra Designer
Functional Setups
Item Inquiry
Receiving Management
FSCM Load Interface Administration
FSCM Load Interface Administration
Receiving Transaction Maintenance
FSCM Load Interface Administration
Receiving Transaction Analysis
Business Intelligence Authoring
Shipment Management
Shipment Processing
FSCM Load Interface Administration
Item Inquiry
Shipping Administration
Carrier Management
Functional Setups

Inherited Roles

- Geography Administration
- Item Inquiry
- Transactional Business Intelligence Worker
 - Transactional Analysis
- Upload data for Cycle Count Import
- Upload data for Inventory Reservation Import
- Upload data for Inventory Transaction Import
- Upload data for Receiving Receipt Import
- Upload data for Shipment Request Import
- Upload data for Shipping Transaction Import
- Warehouse Management Analysis
 - Business Intelligence Authoring
 - Inventory Cycle Count Data Security
 - Inventory On Hand Quantity Data Security
 - Inventory Transaction Data Security
 - Supply Chain Analysis Currency Preference
- Warehouse Operator
 - Manage Packaging Hierarchy for Pedigree and Serialization
 - Put Away Management
 - Item Inquiry
 - Warehouse Transaction Operation
 - Item Inquiry
 - Warehouse Transaction Maintenance
- Warehouse Transaction Operation
 - Item Inquiry
 - Warehouse Transaction Maintenance

Aggregate Privileges

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

Aggregate Privilege	Description
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Privileges

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

Granted Role	Granted Role Description	Privilege
Carrier Management	Manages setup of carriers including defining carriers, carrier contacts, and shipping methods.	Create Carrier
		Manage Carrier Contacts
		Manage Carrier Inbound Tracking
		Manage Carrier Ship Methods
		Manage Transit Time
		Search Carrier
Consigned Inventory Management	Manages consigned inventory related activities including ownership transfer, consigned inventory aging, and consumption advice creation.	Update Carrier
		Create Inventory Consumption Advice
		Create Transfer to Consigned Transaction
		Create Transfer to Owned Transaction
		Manage Consigned Inventory Aging
		Manage Consigned Inventory Watchlist by Web Service
		Print Inventory Consumption Advice Report
		Review Completed Inventory Transaction
		Review Inventory Consumption Advice
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
		Load Interface File for Import
		Manage File Import and Export
		Transfer File
Facility Schedule Management	Duty role for managing facility schedules.	Manage Inventory Organization
		Manage Item Organization
		Manage Schedule Exception For Facility
		Manage Schedule For Facility
		Manage Shift For Facility
		Manage Workday Pattern For Facility
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
		Review Applications Offering
		Review Setups Functional User Overview
		Setup and Maintain Applications
Geography Administration	Grants privileges to set up geographies	Export Import Territory Geography

Granted Role	Granted Role Description	Privilege
		Manage Trading Community Geography Manage Trading Community Geography Lookups Run CRM Export Process Run File Import Scheduler Set Up CRM Objects for Export Set Up File Import Activity
Inventory ABC Analysis	Manages ABC analysis activities including definition of classes, assignment groups, and classification sets.	Create ABC Classification Set Manage ABC Assignment Group Manage ABC Classification Perform ABC Assignment Purge ABC Assignment Group Purge ABC Classification Set
Inventory Administration	Configures all setup-related activities for inventory management.	Manage Interorganization Parameter Manage Inventory Account Alias Manage Inventory Consumption Rule Manage Inventory Status Manage Inventory Transaction Reason Manage Inventory Transaction Sources and Types Manage Item Lot Expiration Action Manage Item Lot Grade Manage Item Lot and Serial Attributes Mapping Manage Item Transaction Defaults Manage Location Manage Material Planner Manage Picking Grouping Rule Manage Picking Rule Manage Picking Rule Assignments Manage Subinventory and Locator Mass Create Locations
Inventory Balances Management	Manages and reviews inventory balances.	Edit On-Hand Lot Grade Manage On-Hand Material Status Monitor Inventory Work Area Print Material Status Where

Granted Role	Granted Role Description	Privilege
		Used Report
		Request On-Hand Item Issue
		Request On-Hand Subinventory Transfer
Inventory Count Management	Manages cycle count and physical count-related activities including the creation, approval, and rejection of cycle and physical counts.	Approve Cycle Count Sequences
		Approve Physical Adjustment
		Create Cycle Count
		Create Cycle Count Manual Schedules
		Export Cycle Count Sequences to Interface
		Generate Cycle Count Schedules
		Generate Cycle Count Sequence
		Generate Physical Inventory Snapshot
		Generate Physical Inventory Tag
		Import Cycle Count Sequences
		Import Cycle Count Sequences Web Service
		Manage Count Sequence To Approve
		Manage Cycle Count
		Manage Physical Inventory
		Monitor Counts Work Area
		Perform Full Cycle Count
		Post Physical Inventory Adjustments
		Print Cycle Count Listing Report
		Print Physical Inventory Reports
		Purge Cycle Count
		Purge Cycle Count Interface Records
		Purge Physical Inventory
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Record Preapproved Cycle Count Sequences
		Review Cycle Count Interface Records
Inventory Transaction Management	Manages inventory transactions. Tasks include managing reservations and picks, editing pending transactions, and submitting transaction-related processes.	Create Inventory Transaction Process
		Manage Inventory Reservation Interface
		Manage Inventory Reservation Interface

Granted Role	Granted Role Description	Privilege
		Process Manage Inventory Reservation Web Service Manage Inventory Reservation and Picks Manage Pending Inventory Transaction Manage Pending Inventory Transaction Web Service Monitor Inventory Work Area Print Min-Max Planning Report Print Movement Request Pick Slip Report Provide Inventory Completed Transaction Details Web Service Submit Inventory Transaction Process
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
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.	Create Package for Pedigree and Serialization Delete Package for Pedigree and Serialization Edit Package for Pedigree and Serialization Edit Packaging Hierarchy for Pedigree and Serialization
Manage Serial for Pedigree and Serialization	Duty role to manage Serial.	Create Package for Pedigree and Serialization Edit Package for Pedigree and Serialization Edit Serial for Pedigree and Serialization Perform Serial Commission for Pedigree and Serialization Perform Serial Decommission for Pedigree and Serialization Perform Serial Recommission for Pedigree and Serialization
Payables Invoice Import Submission	Submits Oracle Fusion Payables invoice import program.	Create Payables Invoice by Web Service

Granted Role	Granted Role Description	Privilege
		Import Payables Invoice
		View Payables Invoice
Pick Waves Management	Manages pick waves including creating and scheduling pick waves. Monitors outbound, replenishment, and requisition pick waves.	Create Pick Wave
		Manage Pick Wave Web Service
		Monitor Pick Wave Work Area
		Schedule Pick Wave
Put Away Management	Performs put away of received lines into inventory or receiving.	Export Customer Account
		Monitor Receiving Receipt Work Area
		Print Receiving Receipt Traveler Report
		Put Away Receiving Receipt
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Receiving Administration	Configures receiving parameters to specify default receiving options for an inventory organization.	Export Customer Account
		Manage Receiving Parameter
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Receiving Management	Manages outstanding work in the warehouse and resolves exceptions.	Create Advance Shipment Billing Notice
		Create Advance Shipment Notice
		Export Customer Account
		Manage Receiving Receipt Exceptions
		Manage Receiving Receipt Outstanding Work Summary
		Review Receiving Open Interface
		Search Trading Community Organization
		Upload Advance Shipment Notice or Advance Shipment Billing Notice
		View Customer Account
		View Customer Account Information
		View Purchase Order
Receiving Transaction Maintenance	Maintains receiving transactions such as inspecting received lines, creating and matching unordered receipts.	Correct Receiving Receipt
		Create Unordered Receiving Receipt
		Inspect Receiving Receipt
		Manage Inbound Shipment
		Manage Receiving Receipt Advice
		Manage Receiving Receipt

Granted Role	Granted Role Description	Privilege
		Advice Web Service Manage Receiving Receipt Returns Match Unordered Receiving Receipt Monitor Receiving Receipt Work Area Pay on Receipt Print Receiving Receipt Traveler Report Provide Inbound Shipment Details Web Service Provide Receipt Details Web Service Provide Receiving Transaction Details Web Service Receive Receiving Shipment Line Review Receiving Transaction Send Receiving Receipt Confirmation Submit Receiving Transaction Manager Submit Receiving Transaction Manager Web Service
Shipment Management	Monitors shipments work area including reviewing summary shipment information and outstanding work within the warehouse. Reviews and resolves shipping exceptions.	Close Shipment Confirm Shipment Create Shipment Process Manage Shipment Interface Manage Shipment Message Interface Monitor Shipment Analytics Review Shipping Exception
Shipment Processing	Processes and confirms shipments and shipment lines. Records shipping costs and generates shipping related reports.	Manage Shipment Manage Shipment Note Manage Shipment Web Service Monitor Shipment Work Area Pack Shipment Print Shipping Reports Process Shipment Request Web Service Receive Manifest Response Receive Shipment Request Search Shipment Line Web Service Send Manifest Request Send Shipment Advice
Shipping Administration	Manages all setup tasks necessary to implement and maintain Oracle Fusion Shipping.	Manage Packing Unit Item Assignment Manage Pick Sequence Rule

Granted Role	Granted Role Description	Privilege
		Manage Pick Wave Release Rule Manage Ship Confirm Rule Manage Shipping Cost Type Manage Shipping Exception Manage Shipping Organization Parameter Manage Trading Community Zone for Shipping Manage Trading Community Zones Manage Transit Time Manage Transportation Schedule
Unit of Measure Management	Configures UOMs, UOM classes, and definition of standard, interclass, and intraclass UOM conversions.	Manage Unit of Measure Manage Units of Measure Profiles Manage Units of Measure for Interclass Conversion Manage Units of Measure for Intraclass Conversion Review Unit of Measure Conversion
Warehouse Manager	Manages and analyzes all warehouse activities including analyzing materials management and logistics performance, managing inventory transactions, managing cycle and physical counts, configuring warehouse setup, and reviewing inventory balances.	Confirm Pick Slip Confirm Receiving Receipt Process Monitor Pick Slip Work Area Monitor Warehouse Operations Dashboard Print Pick Slip Report Review Inbound Shipment Details Review Receiving Receipt Summary Review Receiving Transaction History Schedule Pick Wave
Warehouse Operator	Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.	Confirm Pick Slip Monitor Pick Slip Work Area Print Pick Slip Report
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.	Confirm Pick Slip Web Service Create Interorganization Transfer Create Miscellaneous Transaction Create Subinventory Transfer Generate Item Serial Number

Granted Role	Granted Role Description	Privilege
		Manage Consigned Inventory Aging
		Manage Inventory Movement Request
		Manage Item Lot and Item Serial Number
		Manage On-Hand Quantity
		Manage On-Hand Quantity Web Service
		Monitor Counts Work Area
		Monitor Inventory Work Area
		Provide Item Cost
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Review Completed Inventory Transaction
		Review Pending Inventory Transaction
		Search Inventory Reservation and Picks
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.	Enter Transaction Cost

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
ABC Assignment Group	A Warehouse Manager can manage abc assignment group for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Assignment Group (Data) Resource: Inventory Organization Parameter	
ABC Class	A Warehouse Manager can manage abc class for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Class (Data) Resource: Inventory Organization Parameter	
ABC Classification Set Header	A Warehouse Manager can manage abc classification set header for the inventory organizations in which they can operate	Role: Inventory ABC Analysis Privilege: Manage ABC Classification Set Header (Data) Resource: Inventory Organization Parameter	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Warehouse Manager can read application attachment for the purchase order category to receiver	Role: Warehouse Manager Privilege: Read Application Attachment Resource: Application Attachment	
Application Attachment Category	A Warehouse Manager can delete application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Delete Application Attachment Resource: Application Attachment Category	
	A Warehouse Manager can read application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Read Application Attachment Resource: Application Attachment Category	
	A Warehouse Manager can update application attachment for all miscellaneous category attachments data	Role: Geography Administration Privilege: Update Application Attachment Resource: Application Attachment Category	
Country Structure File Import Activity	A Warehouse Manager can view country structure file import activity object type for all country structure file import activities of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Activity Object Type (Data) Resource: Country Structure File Import Activity	
Country Structure File Import Mapping	A Warehouse Manager can view country structure file import mapping object type for all country structure file import mappings of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Mapping Object Type (Data) Resource: Country Structure File Import Mapping	
Country Structure File Import Object	A Warehouse Manager can view country structure file import object type for all country structure file import objects of object type country structure	Role: Geography Administration Privilege: View Country Structure File Import Object Type (Data) Resource: Country Structure File Import Object	
Cycle Count	A Warehouse Manager can manage cycle count for the inventory organizations in	Role: Inventory Count Management Privilege: Manage	Fact: Inventory - Cycle Count Dimension(s):

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	which they can operate	Cycle Count (Data) Resource: Inventory Organization Parameter Role: Warehouse Transaction Operation Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter	Inventory Org Fact: Inventory - Cycle Count Dimension(s): Inventory Org
Expected Supply	A Warehouse Manager can manage expected supply for the inventory organizations in which they can operate	Role: Inventory Balances Management Privilege: Manage Expected Supply (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
File Export Batch	A Warehouse Manager can view file export batch for all export batches	Role: Geography Administration Privilege: View File Export Batch (Data) Resource: File Export Batch	
File Export Object	A Warehouse Manager can manage export unit test for all export unit test objects	Role: Geography Administration Privilege: Manage Export Unit Test (Data) Resource: File Export Object	
Geography File Import Activity	A Warehouse Manager can view geography file import activity object type for all geography file import activities of object type geography	Role: Geography Administration Privilege: View Geography File Import Activity Object Type (Data) Resource: Geography File Import Activity	
Geography File Import Mapping	A Warehouse Manager can view geography file import mapping object type for all geography file import mappings of object type geography	Role: Geography Administration Privilege: View Geography File Import Mapping Object Type (Data) Resource: Geography File Import Mapping	
Geography File Import Object	A Warehouse Manager can view geography file import object type for all geography file import objects of object type geography	Role: Geography Administration Privilege: View Geography File Import Object Type (Data) Resource: Geography File Import Object	
Interorganization Parameter	A Warehouse Manager can manage interorganization parameter for the inventory organizations in which they can	Role: Inventory Administration Privilege: Manage Interorganization	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	operate	Parameter (Data) Resource: Inventory Organization Parameter	
Intersubinventory Parameter	A Warehouse Manager can manage intersubinventory parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Intersubinventory Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Account Alias	A Warehouse Manager can manage inventory account alias for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Account Alias (Data) Resource: Inventory Organization Parameter	
Inventory Consumption Advice	A Warehouse Manager can review inventory consumption advice for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Review Inventory Consumption Advice (Data) Resource: Inventory Organization Parameter	
Inventory Consumption Rule	A Warehouse Manager can manage inventory consumption rule for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Consumption Rule (Data) Resource: Inventory Organization Parameter	
Inventory Locator	A Warehouse Manager can manage inventory locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Inventory Locator (Data) Resource: Inventory Organization Parameter	
Inventory Movement Request	A Warehouse Manager can manage inventory movement request for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter	
Inventory Movement	A Warehouse Manager can	Role: Inventory	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Rule Selection Criterion	manage inventory movement rule selection criterion for the inventory organizations in which they can operate	Administration Privilege: Manage Inventory Movement Rule Selection Criterion (Data) Resource: Inventory Organization Parameter	
Inventory Organization Parameter	A Warehouse Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item and Inventory Organization Parameter (Data) Resource: Inventory Organization Parameter	
Inventory Reservation	A Warehouse Manager can manage inventory reservation for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter	
Inventory Transaction	A Warehouse Manager can manage inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Transactions Dimension(s): Inventory Org
		Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Transactions Dimension(s): Inventory Org
Inventory Transfer Order	A Warehouse Manager can manage inventory transfer order for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter	
		Role: Receiving	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Transaction Maintenance Privilege: Manage Inventory Transfer Order (Data) Resource: Inventory Organization Parameter	
Item Locator	A Warehouse Manager can manage item locator for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Locator (Data) Resource: Inventory Organization Parameter	
Item Lot	A Warehouse Manager can manage item lot and item serial for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
Item Lot And Serial Attributes Mapping	A Warehouse Manager can manage item lot and serial attributes mapping for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Lot and Serial Attributes Mapping (Data) Resource: Inventory Organization Parameter	
Item Serial	A Warehouse Manager can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
Item Subinventory	A Warehouse Manager can manage item subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Item Subinventory (Data) Resource: Inventory Organization Parameter	
Location	A Warehouse Manager can choose location for all locations in the enterprise	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Warehouse Manager can choose location for locations in their location security profile	Role: Inventory Administration Privilege: Choose Location (Data) Resource: Location	
	A Warehouse Manager can manage location for all locations in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	A Warehouse Manager can manage location for all reference data sets in the enterprise	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
	A Warehouse Manager can manage location for locations in their location security profile	Role: Inventory Administration Privilege: Manage Location (Data) Resource: Location	
Onhand Quantity	A Warehouse Manager can manage on-hand quantity for the inventory organizations in which they can operate	Role: Consigned Inventory Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
		Role: Inventory Balances Management Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
		Role: Warehouse Transaction Operation Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Balances Dimension(s): Inventory Org
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate	Role: Shipping Administration Privilege: Manage Packing Unit Item Assignment (Data) Resource: Inventory Organization Parameter	
Packing Unit Note	A Warehouse Manager can manage packing unit note where they can view, update, and delete internal notes for packing units	Role: Shipment Processing Privilege: Manage Packing Unit Note (Data) Resource: Packing Unit Note	
Payables Standard Invoice	A Warehouse Manager can manage payables invoice for all	Role: Payables Invoice Import Submission	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	business units in the enterprise	Privilege: Manage Payables Invoice (Data) Resource: Payables Standard Invoice	
Pending Inventory Transaction	A Warehouse Manager can manage pending inventory transaction for the inventory organizations in which they can operate	Role: Inventory Transaction Management Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter	
Physical Inventory	A Warehouse Manager can manage physical inventory for the inventory organizations in which they can operate	Role: Inventory Count Management Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Transaction Operation Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter	
Pick Slip	A Warehouse Manager can manage pick slip for the inventory organizations in which they can operate	Role: Warehouse Manager Privilege: Manage Pick Slip (Data) Resource: Inventory Organization Parameter	
		Role: Warehouse Operator Privilege: Manage Pick Slip (Data) Resource: Inventory Organization Parameter	
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate	Role: Pick Waves Management Privilege: Manage Pick Wave (Data) Resource: Inventory Organization Parameter	
		Role: Shipping Administration Privilege: Manage Pick	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Wave (Data) Resource: Inventory Organization Parameter	
Public Person	A Warehouse Manager can choose public person for persons and assignments in their person and assignment security profile	Role: Inventory Count Management Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Receiving Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Shipment Management Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Shipment Processing Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Warehouse Manager Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Warehouse Operator Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Warehouse Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person	
		Role: Warehouse Manager Privilege: Report Public Person (Data) Resource: Public Person	
Receiving Option	A Warehouse Manager can	Role: Receiving	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	manage receiving option for the inventory organizations in which they can operate	Administration Privilege: Manage Receiving Option (Data) Resource: Inventory Organization Parameter	
Receiving Transaction	A Warehouse Manager can manage receiving transaction for the inventory organizations in which they can operate	Role: Put Away Management Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Customer and Supplier Returns Dimension(s): Inventory Org
		Role: Receiving Management Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Customer and Supplier Returns Dimension(s): Inventory Org
		Role: Receiving Transaction Maintenance Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	Fact: Inventory - Customer and Supplier Returns Dimension(s): Inventory Org
Shipment	A Warehouse Manager can manage shipment for the inventory organizations in which they can operate	Role: Shipment Management Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter	
		Role: Shipment Processing Privilege: Manage Shipment (Data) Resource: Inventory Organization Parameter	
Shipment Line Note	A Warehouse Manager can manage shipment line note where they can view, update, and delete internal notes for shipment lines	Role: Shipment Processing Privilege: Manage Shipment Line Note (Data) Resource: Shipment Line Note	
Shipment Note	A Warehouse Manager can manage shipment note where they can view, update, and delete internal notes for shipments	Role: Shipment Processing Privilege: Manage Shipment Note (Data) Resource: Shipment Note	
Shipping Organization	A Warehouse Manager can	Role: Shipping	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Parameter	manage shipping organization parameter for the inventory organizations in which they can operate	Administration Privilege: Manage Shipping Organization Parameter (Data) Resource: Inventory Organization Parameter	
Subinventory	A Warehouse Manager can manage subinventory for the inventory organizations in which they can operate	Role: Inventory Administration Privilege: Manage Subinventory (Data) Resource: Inventory Organization Parameter	
Territory Geography Export Object	A Warehouse Manager can view territory geography export object for all territory geography export objects	Role: Geography Administration Privilege: View Territory Geography Export Object (Data) Resource: Territory Geography Export Object	
Territory Geography File Import	A Warehouse Manager can view territory geography file import for all territory geography file imports of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import (Data) Resource: Territory Geography File Import	
Territory Geography File Import Mapping	A Warehouse Manager can view territory geography file import mapping for all territory geography file import mappings of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Mapping (Data) Resource: Territory Geography File Import Mapping	
Territory Geography File Import Metadata	A Warehouse Manager can view territory geography file import metadata for all territory geography file import metadata of object type territory_geographies	Role: Geography Administration Privilege: View Territory Geography File Import Metadata Resource: Territory Geography File Import Metadata	
Trading Community Customer Account	A Warehouse Manager can view customer account for all customer accounts in the enterprise	Role: Put Away Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Receiving Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
		Role: Receiving Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Org Address Email Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference Role: Inventory Transaction Management Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Address Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Put Away Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Warehouse Manager can view trading community organization for all organizations in the enterprise	Role: Inventory Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Party	
		Role: Inventory Balances Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Payables Invoice Import Submission Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Pick Waves Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Put Away Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Receiving Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Receiving Management Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization (Data) Resource: Trading Community Organization Party	
		Role: Shipment Processing Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Pick Waves Management Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Phone Contact Preference	
Trading Community Party	A Warehouse Manager can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Carrier Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Put Away Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Receiving Administration Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
		Role: Receiving Management Privilege: View Trading Community Contact (Data) Resource: Trading Community Party	
Trading Community Party	A Warehouse Manager can view trading community person for all people in the enterprise	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Payables Invoice Import Submission	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Receiving Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		A Warehouse Manager can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Receiving Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Shipment Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) Resource: Trading Community Party	
	A Warehouse Manager can view trading community person for all resources in the enterprise	Role: Inventory Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
	Role: Inventory Balances Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Role: Inventory Transaction Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Role: Pick Waves Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Role: Receiving Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Role: Receiving Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Role: Shipment		

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Processing Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party	
Trading Community Person Address Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Email Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Warehouse Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Inventory Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Inventory Balances Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Inventory Transaction Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Pick Waves Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Put Away Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Receiving Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Receiving Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Shipment Processing Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Warehouse Manager can view trading community relationship for all trading community relationships in the enterprise	Role: Warehouse Manager Privilege: View Trading Community Relationship (Data) Resource: Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Relationship	
	A Warehouse Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Carrier Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Put Away Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Receiving Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
		Role: Receiving Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	
Unit of Measure	A Warehouse Manager can manage unit of measure for the inventory organizations in which they can operate	Role: Unit of Measure Management Privilege: Manage Unit of Measure (Data) Resource: Inventory Organization Parameter	

Segregation of Duties Policies Respected

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

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

GRC Entitlement	Conflicting GRC Entitlement
Approve Cycle Count Sequences	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt

GRC Entitlement	Conflicting GRC Entitlement
	Receive Receiving Shipment Line Submit Receiving Transaction Manager
Approve Physical Adjustment	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager
Approve Purchase Orders	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager
Create Customer	Release Sales Order
Create Cycle Count	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager
Create Interorganization Transfer	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Submit Receiving Transaction Manager Create Items
Create Purchase Orders	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt Match Unordered Receiving Receipt Receive Receiving Shipment Line Returns Goods and Services Submit Receiving Transaction Manager
Cycle Counting	Correct Receiving Receipt Create Unordered Receiving Receipt Inspect Receiving Receipt

Approve
Cycle
Count
Sequences
Create
Cycle
Count
Create
Interorganization
Transfer
Create
Subinventory
Transfer
Cycle
Counting
Inventory
Transactions

GRC Entitlement	Conflicting GRC Entitlement
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Delete Receipts	Release Sales Order
Enter AR Invoice	Release Sales Order
Enter Customer Receipts	Release Sales Order
Enter Journal Entry	Approve Physical Adjustment
	Physical Inventory
	Release Sales Order
Inventory Transactions	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Item Costing	Release Sales Order
	Ship Confirm Goods
Maintain Automatic Receipts	Release Sales Order
Maintain Item Master File	Approve Cycle Count Sequences
	Create Cycle Count
	Create Interorganization Transfer
	Create Subinventory Transfer
Physical Inventory	Correct Receiving Receipt
	Create Unordered Receiving Receipt
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Post Journal Entry	Approve Physical Adjustment
	Physical Inventory
	Release Sales Order
Remittances	Release Sales Order
Returns Goods and Services	Correct Receiving Receipt
	Create Invoices
	Create Unordered Receiving Receipt
	Enter Customer Receipts
	Inspect Receiving Receipt
	Match Unordered Receiving Receipt
	Receive Receiving Shipment Line
	Submit Receiving Transaction Manager
Reversing Receipts	Release Sales Order

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

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
	Approve Physical Adjustment		Approve Physical Adjustment
	Correct Receiving Receipt		Correct Receiving Receipt
	Create Cycle Count		Create Cycle Count
	Create Interorganization Transfer		Create Interorganization Transfer
	Create Subinventory Transfer		Create Subinventory Transfer
	Create Unordered Receiving Receipt		Create Unordered Receiving Receipt
	Cycle Counting		Manage Cycle Count
	Inspect Receiving Receipt		Inspect Receiving Receipt
	Inventory Transactions		Create Miscellaneous Transaction
	Match Unordered Receiving Receipt		Match Unordered Receiving Receipt
	Physical Inventory		Manage Physical Inventory
	Receive Receiving Shipment Line		Receive Receiving Shipment Line
	Release Sales Order		Manage Shipment
	Returns Goods and Services		Manage Receiving Receipt Returns
	Ship Confirm Goods		Manage Shipment
	Submit Receiving Transaction Manager		Submit Receiving Transaction Manager

Segregation of Duties Conflicts

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

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

Duty Role	Conflicting Duty Role
Inventory Count Management Duty	Receiving Transaction Maintenance Duty
Returns Management Duty	Receiving Transaction Maintenance Duty
Warehouse Transaction Maintenance Duty	Receiving Transaction Maintenance Duty

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

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Inventory Count Management	Approve Cycle Count Sequences	Approve Cycle Count Sequences	Receiving Transaction Maintenance	Correct Receiving Receipt	Correct Receiving Receipt

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
Duty			Duty	Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
				Inspect Receiving Receipt	Inspect Receiving Receipt
				Match Unordered Receiving Receipt	Match Unordered Receiving Receipt
				Receive Receiving Shipment Line	Receive Receiving Shipment Line
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager
	Approve Physical Adjustment	Approve Physical Adjustment	Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt
				Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
				Inspect Receiving Receipt	Inspect Receiving Receipt
				Match Unordered Receiving Receipt	Match Unordered Receiving Receipt
				Receive Receiving Shipment Line	Receive Receiving Shipment Line
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager
	Create Cycle Count	Create Cycle Count	Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt
				Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
				Inspect Receiving Receipt	Inspect Receiving Receipt
				Match Unordered Receiving	Match Unordered Receiving

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement	
				Receipt	Receipt	
				Receive Receiving Shipment Line	Receive Receiving Shipment Line	
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager	
	Manage Cycle Count	Cycle Counting		Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt
					Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
					Inspect Receiving Receipt	Inspect Receiving Receipt
					Match Unordered Receiving Receipt	Match Unordered Receiving Receipt
					Receive Receiving Shipment Line	Receive Receiving Shipment Line
					Submit Receiving Transaction Manager	Submit Receiving Transaction Manager
					Manage Physical Inventory	Physical Inventory
	Create Unordered Receiving Receipt	Create Unordered Receiving Receipt				
	Inspect Receiving Receipt	Inspect Receiving Receipt				
	Match Unordered Receiving Receipt	Match Unordered Receiving Receipt				
	Receive Receiving Shipment Line	Receive Receiving Shipment Line				
	Submit Receiving Transaction Manager	Submit Receiving Transaction Manager				
	Returns	Manage	Returns Goods	Receiving	Correct	Correct

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement	
Management Duty	Receiving Receipt Returns	and Services	Transaction Maintenance Duty	Receiving Receipt	Receiving Receipt	
				Create Unordered Receiving Receipt	Create Unordered Receiving Receipt	
				Inspect Receiving Receipt	Inspect Receiving Receipt	
				Match Unordered Receiving Receipt	Match Unordered Receiving Receipt	
				Receive Receiving Shipment Line	Receive Receiving Shipment Line	
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager	
Warehouse Transaction Maintenance Duty	Create Interorganization Transfer	Create Interorganization Transfer	Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt	
				Create Unordered Receiving Receipt	Create Unordered Receiving Receipt	
				Inspect Receiving Receipt	Inspect Receiving Receipt	
				Match Unordered Receiving Receipt	Match Unordered Receiving Receipt	
				Receive Receiving Shipment Line	Receive Receiving Shipment Line	
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager	
	Create Miscellaneous Transaction	Inventory Transactions		Receiving Transaction Maintenance Duty	Correct Receiving Receipt	Correct Receiving Receipt
					Create Unordered Receiving Receipt	Create Unordered Receiving Receipt
					Inspect Receiving Receipt	Inspect Receiving Receipt
					Match	Match

Duty Role	Privilege	GRC Entitlement	Conflicting Duty Role	Conflicting Privilege	Conflicting GRC Entitlement
				Unordered Receiving Receipt	Unordered Receiving Receipt
				Receive Receiving Shipment Line	Receive Receiving Shipment Line
				Submit Receiving Transaction Manager	Submit Receiving Transaction Manager

Job Role: Warehouse Operator

Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.

Duties

Duties assigned directly and indirectly to the job role **Warehouse Operator**

Duty Role	Description
Item Inquiry	Queries and views items in the enterprise.
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.
Put Away Management	Performs put away of received lines into inventory or receiving.
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.

Role Hierarchy

Roles inherited directly and indirectly by the job role **Warehouse Operator**

Inherited Roles
Warehouse Operator Manage Packaging Hierarchy for Pedigree and Serialization Put Away Management Item Inquiry Warehouse Transaction Operation Item Inquiry Warehouse Transaction Maintenance

Aggregate Privileges

Aggregate Privileges assigned directly and indirectly to the job role **Warehouse Operator**

Aggregate Privilege	Description
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Privileges

Privileges granted to duties of the job role **Warehouse Operator**.

Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
		Manage Item Catalog
		Manage Item Global Search
		Manage Trading Partner Item Reference
		View Item
		View Item Organization Association
		View Item Relationship

Granted Role	Granted Role Description	Privilege
Manage Packaging Hierarchy for Pedigree and Serialization	Duty role to manage Packaging Hierarchy.	Create Package for Pedigree and Serialization
		Delete Package for Pedigree and Serialization
		Edit Package for Pedigree and Serialization
		Edit Packaging Hierarchy for Pedigree and Serialization
Put Away Management	Performs put away of received lines into inventory or receiving.	Export Customer Account
		Monitor Receiving Receipt Work Area
		Print Receiving Receipt Traveler Report
		Put Away Receiving Receipt
		Search Trading Community Organization
		View Customer Account
		View Customer Account Information
Warehouse Operator	Performs warehouse activities such as creating inventory transactions, processing movement requests, recording cycle and physical inventory counts, performing material put away, and confirming pick slips.	Confirm Pick Slip
		Monitor Pick Slip Work Area
		Print Pick Slip Report
Warehouse Transaction Maintenance	Perform inventory transactions such as subinventory transfers and miscellaneous receipts, process movement requests, and record cycle and physical inventory counts.	Confirm Pick Slip Web Service
		Create Interorganization Transfer
		Create Miscellaneous Transaction
		Create Subinventory Transfer
		Generate Item Serial Number
		Manage Consigned Inventory Aging
		Manage Inventory Movement Request
		Manage Item Lot and Item Serial Number
		Manage On-Hand Quantity
		Manage On-Hand Quantity Web Service
		Monitor Counts Work Area
		Monitor Inventory Work Area
		Provide Item Cost
		Record Cycle Count Sequence
		Record Physical Inventory Tags
		Review Completed Inventory Transaction

Granted Role	Granted Role Description	Privilege
		Review Pending Inventory Transaction
		Search Inventory Reservation and Picks
Warehouse Transaction Operation	Performs inventory transactions within the warehouse.	Enter Transaction Cost

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Cycle Count	A Warehouse Operator can manage cycle count for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Cycle Count (Data) Resource: Inventory Organization Parameter	
Inventory Movement Request	A Warehouse Operator can manage inventory movement request for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Inventory Movement Request (Data) Resource: Inventory Organization Parameter	
Inventory Reservation	A Warehouse Operator can manage inventory reservation for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Inventory Reservation (Data) Resource: Inventory Organization Parameter	
Inventory Transaction	A Warehouse Operator can manage inventory transaction for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Inventory Transaction (Data) Resource: Inventory Organization Parameter	
Item Lot	A Warehouse Operator can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory Organization Parameter	
Item Serial	A Warehouse Operator can manage item lot and item serial for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Item Lot and Item Serial (Data) Resource: Inventory	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Organization Parameter	
Onhand Quantity	A Warehouse Operator can manage on-hand quantity for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage On-Hand Quantity (Data) Resource: Inventory Organization Parameter	
Pending Inventory Transaction	A Warehouse Operator can manage pending inventory transaction for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Pending Inventory Transaction (Data) Resource: Inventory Organization Parameter	
Physical Inventory	A Warehouse Operator can manage physical inventory for the inventory organizations in which they can operate	Role: Warehouse Transaction Operation Privilege: Manage Physical Inventory (Data) Resource: Inventory Organization Parameter	
Public Person	A Warehouse Operator can choose public person for persons and assignments in their person and assignment security profile	Role: Warehouse Transaction Maintenance Privilege: Choose Public Person (Data) Resource: Public Person	
Receiving Transaction	A Warehouse Operator can manage receiving transaction for the inventory organizations in which they can operate	Role: Put Away Management Privilege: Manage Receiving Transaction (Data) Resource: Inventory Organization Parameter	
Trading Community Customer Account	A Warehouse Operator can view customer account for all customer accounts in the enterprise	Role: Put Away Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account	
Trading Community Org Address Email Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference	
		Role: Warehouse	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Resource: Trading Community Organization Email Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Warehouse Operator can view trading community organization for all organizations in the enterprise	Role: Put Away Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
		Role: Warehouse Transaction Operation Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
		Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference	
Trading Community Party	A Warehouse Operator can view trading community contact for all trading community persons in the enterprise except contacts	Role: Put Away Management Privilege: View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation	
	created by partners.	Contact (Data) Resource: Trading Community Party		
	A Warehouse Operator can view trading community person for all people in the enterprise	Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	A Warehouse Operator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	A Warehouse Operator can view trading community person for all resources in the enterprise	Role: Put Away Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
		Role: Warehouse Transaction Operation Privilege: View Trading Community Person (Data) Resource: Trading Community Party		
	Trading Community Person Address Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Put Away Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Warehouse Operator can manage trading community legal contact preference for all trading community contact	Role: Put Away Management Privilege: Manage Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference Role: Warehouse Transaction Operation Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Warehouse Operator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Put Away Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship	

Segregation of Duties Policies Respected

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

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

GRC Entitlement	Conflicting GRC Entitlement	
Create Interorganization Transfer	Correct Receiving Receipt	
	Create Unordered Receiving Receipt	
	Inspect Receiving Receipt	
	Match Unordered Receiving Receipt	
	Receive Receiving Shipment Line	
	Submit Receiving Transaction Manager	
	Create Items	Create Interorganization Transfer
		Create Subinventory Transfer Inventory Transactions
	Inventory Transactions	Correct Receiving Receipt
		Create Unordered

GRC Entitlement	Conflicting GRC Entitlement
Match Unordered Receiving Receipt	
Receive Receiving Shipment Line	
Submit Receiving Transaction Manager	
Maintain Item Master File	Create Interorganization Transfer
	Create Subinventory Transfer

Receiving
Receipt
Inspect
Receiving
Receipt

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

GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
Privilege	Create Interorganization Transfer		Create Interorganization Transfer
	Create Subinventory Transfer		Create Subinventory Transfer
	Inventory Transactions		Create Miscellaneous Transaction

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 **Manufacturing and Supply Chain Materials Management**.

Template Display Name	Cost Management Template for Business Unit Security
Template Name	ScmCstBusinessUnit
Template Description	Cost Management Template for Business Unit Security
Dimension Column Names	BU_ID, BUSINESS_UNIT_CODE, BUSINESS_UNIT_NAME
Role Name Naming Rule	ROLE_CODE '_' BUSINESS_UNIT_CODE
Role Display Name Naming Rule	ROLE_NAME ' ' BUSINESS_UNIT_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing business unit [BUSINESS_UNIT_NAME]
Template Base Roles	
	Cost Accountant

Template Policy Business Object	Template Policy Description
Accrual Clearing	A Cost Accountant can manage accrual clearing for the business units for which they are authorized
Accrual Reconciliation	A Cost Accountant can manage accrual reconciliation load for the business units for which they are authorized
Receipt Accounting	A Cost Accountant can manage receipt accounting for the business units for which they are authorized
Receivables Invoice	A Cost Accountant can manage receivables transactions for the business units for which they are authorized
Receiving Distribution	A Chief Financial Officer can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Consolidation Accountant can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Consolidation Manager can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Controller can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Cost Accountant can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Federal Accounting Manager can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Financial Analyst can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A General Accountant can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A General Accounting Manager can review receipt accounting for the business units for which they are authorized
Receiving Distribution	A Web Services Application Identity for Financials can review receipt accounting for the business units for which they are authorized
Receiving Distribution	An Intercompany Accountant can review receipt accounting for the business units for which they are authorized

Template Display Name	Cost Management Template for Cost Organization
Template Name	ScmCstCostOrg
Template Description	Cost Management Template for Cost Organization
Dimension Column Names	COST_ORG_ID, COST_ORG_NAME,
Role Name Naming Rule	ROLE_CODE '_' COST_ORG_NAME
Role Display Name Naming Rule	ROLE_NAME '_' COST_ORG_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Cost Organization [COST_ORG_NAME]
Template Base Roles	
Cost Accountant	
Template Policy Business Object	Template Policy Description
COGS Event	A Cost Accountant can manage cogs event for the cost organizations for which they are authorized
COGS Event	A Cost Accountant can view cogs event for the cost organizations for which they are authorized
Cost Distribution	A Chief Financial Officer can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A Consolidation Accountant can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A Consolidation Manager can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A Controller can view cost transaction for the cost organizations

Template Policy Business Object	Template Policy Description
	for which they are authorized
Cost Distribution	A Cost Accountant can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A Federal Accounting Manager can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A Financial Analyst can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A General Accountant can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A General Accounting Manager can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	A Web Services Application Identity for Financials can view cost transaction for the cost organizations for which they are authorized
Cost Distribution	An Intercompany Accountant can view cost transaction for the cost organizations for which they are authorized
Cost Organization	A Cost Accountant can manage cost organization for the cost organizations for which they are authorized
Cost Organization	A Cost Accountant can view cost organization for the cost organizations for which they are authorized
Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage cost organization for the cost organizations for which they are authorized
Cost Organization	A Supply Chain Application Administrator can manage cost organization for the cost organizations for which they are authorized
Cost Organization	An Application Implementation Consultant can manage cost organization for the cost organizations for which they are authorized
Cost Period	A Cost Accountant can manage cost period for the cost organizations for which they are authorized
Cost Period	A Cost Accountant can view cost period for the cost organizations for which they are authorized
Cost Processor Error	A Cost Accountant can manage cost processor error for the cost organizations for which they are authorized
Cost Transaction	A Cost Accountant can manage cost transaction for the cost organizations for which they are authorized
Cost Transaction	A Cost Accountant can view cost transaction for the cost organizations for which they are authorized
Costed Onhand	A Cost Accountant can manage costed on-hand for the cost organizations for which they are authorized
Costed Onhand	A Cost Accountant can view costed on-hand for the cost organizations for which they are authorized
Costing Processor Parameter	A Cost Accountant can create cost distribution for the cost organizations for which they are authorized
Item Cost	A Cost Accountant can manage item cost for the cost organizations for which they are authorized
Item Cost	A Cost Accountant can view item cost for the cost organizations for which they are authorized
Item Cost Profile	A Cost Accountant can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	A Cost Accountant can view item cost profile for the cost organizations for which they are authorized
Item Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage item cost profile for the cost

Template Policy Business Object	Template Policy Description
	organizations for which they are authorized
Item Cost Profile	A Supply Chain Application Administrator can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	An Application Implementation Consultant can manage item cost profile for the cost organizations for which they are authorized
Overhead Rule	A Cost Accountant can manage overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Cost Accountant can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Financial Supply Chain Manufacturing Application Administrator can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Supply Chain Application Administrator can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	An Application Implementation Consultant can view overhead rule for the cost organizations for which they are authorized
Valuation Unit	A Cost Accountant can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	A Cost Accountant can view valuation unit for the cost organizations for which they are authorized
Valuation Unit	A Financial Supply Chain Manufacturing Application Administrator can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	A Supply Chain Application Administrator can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	An Application Implementation Consultant can manage valuation unit for the cost organizations for which they are authorized

Template Display Name	Cost Management Template for SetID
Template Name	ScmCstSetId
Template Description	Cost Management 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	
Cost Accountant	
Template Policy Business Object	Template Policy Description
Cost Element	A Cost Accountant can manage cost element for the reference data sets they administer
Cost Element	A Cost Accountant can view cost element for the reference data sets they administer
Cost Element	A Financial Supply Chain Manufacturing Application Administrator can manage cost element for the reference data sets they administer
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer
Cost Element	An Application Implementation Consultant can manage cost element for the reference data sets they administer
Cost Profile	A Cost Accountant can manage cost profile for the reference data sets they administer
Cost Profile	A Cost Accountant can view cost profile for the reference data sets they administer

Template Policy Business Object	Template Policy Description
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can manage cost profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can view cost profile for the reference data sets they administer
Cost Valuation Structure	A Cost Accountant can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Cost Accountant can view cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Financial Supply Chain Manufacturing Application Administrator can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Supply Chain Application Administrator can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	An Application Implementation Consultant can manage cost valuation structure for the reference data sets they administer

Template Display Name	Distributed Order Orchestration Template for SetID
Template Name	ScmDooSetId
Template Description	Distributed Order Orchestration 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	
Order Administrator Order Manager	
Template Policy Business Object	Template Policy Description
Orchestration Hold Code	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	A Supply Chain Application Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	An Application Implementation Consultant can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	An Order Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Process Definition	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer

Template Policy Business Object	Template Policy Description
Orchestration Process Definition	An Application Implementation Consultant can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	An Order Administrator can manage orchestration process definition for the reference data sets they administer
Trading Community Customer Account Site	A Billing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Preparer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Cash Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Account Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Administrator can view customer account site for the reference data sets for which they are authorized
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

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Customer Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Data Steward can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Relationship Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Data Steward Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Federal Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Global Order Promising Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Grants Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Grants Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Operations Manager can view customer account site for the reference data sets for which they are authorized
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

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	A Revenue Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Lead Qualifier can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Representative can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Treasury Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
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

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site	An Applications Development Framework Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Job Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Internal Auditor can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Order Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Order Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Analyst can view customer account site use for the reference data sets for which they are authorized
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

Template Policy Business Object	Template Policy Description
	authorized
Trading Community Customer Account Site Use	A Channel Sales Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Chief Financial Officer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Collections Agent can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Collections Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Contract Finance Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Corporate Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Data Steward can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Relationship Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Data Steward Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Federal Accounting Manager can view customer account site use for the reference data sets for which they are authorized
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

Template Policy Business Object	Template Policy Description
Trading Community Customer Account Site Use	A Marketing Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Master Data Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Principal Investigator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Management Duty can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Revenue Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Revenue Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Lead Qualifier can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Representative can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer 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

Template Policy Business Object	Template Policy Description
Account Site Use	reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Treasury Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for Financials can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Application Implementation Consultant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for Projects can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Enterprise Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer 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

Template Display Name	Inventory Management Template for Inventory Organization
Template Name	ScmInvInvOrg
Template Description	Inventory Management Template for Inventory Organization
Dimension Column Names	ORGANIZATION_ID, ORGANIZATION_CODE,
Role Name Naming Rule	ROLE_CODE '_' ORGANIZATION_CODE
Role Display Name Naming Rule	ROLE_NAME '_' ORGANIZATION_CODE
Role Description Naming Rule	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]
Template Base Roles	
Inventory Manager Warehouse Manager Warehouse Operator	
Template Policy Business Object	Template Policy Description
ABC Assignment Group	A Financial Supply Chain Manufacturing Application Administrator can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	A Supply Chain Application Administrator can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	A Warehouse Manager can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	An Application Implementation Consultant can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	An Inventory Manager can manage abc assignment group for the inventory organizations in which they can operate
ABC Class	A Financial Supply Chain Manufacturing Application Administrator can manage abc class for the inventory organizations in which they can operate
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate
ABC Class	A Warehouse Manager can manage abc class for the inventory organizations in which they can operate
ABC Class	An Application Implementation Consultant can manage abc class for the inventory organizations in which they can operate
ABC Class	An Inventory Manager can manage abc class for the inventory organizations in which they can operate
ABC Classification Set Header	A Financial Supply Chain Manufacturing Application Administrator can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	A Supply Chain Application Administrator can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	A Warehouse Manager can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	An Application Implementation Consultant can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	An Inventory Manager can manage abc classification set header for the inventory organizations in which they can operate
Cycle Count	A Warehouse Manager can manage cycle count for the inventory organizations in which they can operate
Cycle Count	A Warehouse Operator can manage cycle count for the inventory organizations in which they can operate
Cycle Count	An Inventory Manager can manage cycle count for the inventory

Template Policy Business Object	Template Policy Description
	organizations in which they can operate
Expected Supply	A Warehouse Manager can manage expected supply for the inventory organizations in which they can operate
Expected Supply	An Inventory Manager can manage expected supply for the inventory organizations in which they can operate
Interorganization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	A Supply Chain Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	A Warehouse Manager can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	An Application Implementation Consultant can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	An Inventory Manager can manage interorganization parameter for the inventory organizations in which they can operate
Inventory Account Alias	A Financial Supply Chain Manufacturing Application Administrator can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	A Supply Chain Application Administrator can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	A Warehouse Manager can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	An Application Implementation Consultant can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	An Inventory Manager can manage inventory account alias for the inventory organizations in which they can operate
Inventory Locator	A Financial Supply Chain Manufacturing Application Administrator can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	A Supply Chain Application Administrator can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	A Warehouse Manager can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	An Application Implementation Consultant can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	An Inventory Manager can manage inventory locator for the inventory organizations in which they can operate
Inventory Movement Request	A Warehouse Manager can manage inventory movement request for the inventory organizations in which they can operate
Inventory Movement Request	A Warehouse Operator can manage inventory movement request for the inventory organizations in which they can operate
Inventory Movement Request	An Inventory Manager can manage inventory movement request for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Financial Supply Chain Manufacturing Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Supply Chain Application Administrator can manage inventory movement rule selection criterion for the inventory organizations

Template Policy Business Object	Template Policy Description
	in which they can operate
Inventory Movement Rule Selection Criterion	A Warehouse Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	An Application Implementation Consultant can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	An Inventory Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Warehouse Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Application Implementation Consultant can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Inventory Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Reservation	A Warehouse Manager can manage inventory reservation for the inventory organizations in which they can operate
Inventory Reservation	A Warehouse Operator can manage inventory reservation for the inventory organizations in which they can operate
Inventory Reservation	An Inventory Manager can manage inventory reservation for the inventory organizations in which they can operate
Inventory Transaction	A Warehouse Manager can manage inventory transaction for the inventory organizations in which they can operate
Inventory Transaction	A Warehouse Operator can manage inventory transaction for the inventory organizations in which they can operate
Inventory Transaction	An Inventory Manager can manage inventory transaction for the inventory organizations in which they can operate
Item Locator	A Financial Supply Chain Manufacturing Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Warehouse Manager can manage item locator for the inventory organizations in which they can operate
Item Locator	An Application Implementation Consultant can manage item locator for the inventory organizations in which they can operate
Item Locator	An Inventory Manager can manage item locator for the inventory organizations in which they can operate
Item Lot	A Warehouse Manager can manage item lot and item serial for the inventory organizations in which they can operate
Item Lot	A Warehouse Operator can manage item lot and item serial for the inventory organizations in which they can operate
Item Lot	An Inventory Manager can manage item lot and item serial for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
Item Serial	A Warehouse Manager can manage item lot and item serial for the inventory organizations in which they can operate
Item Serial	A Warehouse Operator can manage item lot and item serial for the inventory organizations in which they can operate
Item Serial	An Inventory Manager can manage item lot and item serial for the inventory organizations in which they can operate
Item Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Warehouse Manager can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Application Implementation Consultant can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Inventory Manager can manage item subinventory for the inventory organizations in which they can operate
Onhand Quantity	A Warehouse Manager can manage on-hand quantity for the inventory organizations in which they can operate
Onhand Quantity	A Warehouse Operator can manage on-hand quantity for the inventory organizations in which they can operate
Onhand Quantity	An Inventory Manager can manage on-hand quantity for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Application Implementation Consultant can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Enterprise Scheduler Job Application Identity for CRM can manage packing unit item assignment for the inventory organizations in which they can operate
Pending Inventory Transaction	A Warehouse Manager can manage pending inventory transaction for the inventory organizations in which they can operate
Pending Inventory Transaction	A Warehouse Operator can manage pending inventory transaction for the inventory organizations in which they can operate
Pending Inventory Transaction	An Inventory Manager can manage pending inventory transaction for the inventory organizations in which they can operate
Physical Inventory	A Warehouse Manager can manage physical inventory for the inventory organizations in which they can operate
Physical Inventory	A Warehouse Operator can manage physical inventory for the inventory organizations in which they can operate
Physical Inventory	An Inventory Manager can manage physical inventory for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
Pick Slip	A Warehouse Manager can manage pick slip for the inventory organizations in which they can operate
Pick Slip	A Warehouse Operator can manage pick slip for the inventory organizations in which they can operate
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Application Implementation Consultant can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Enterprise Scheduler Job Application Identity for CRM can manage pick wave for the inventory organizations in which they can operate
Receiving Option	A Financial Supply Chain Manufacturing Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Warehouse Manager can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Application Implementation Consultant can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Internal Auditor can manage receiving option for the inventory organizations in which they can operate
Receiving Transaction	A Receiving Agent can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	A Receiving and Inspection Manager can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	A Warehouse Manager can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	A Warehouse Operator can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	An Enterprise Scheduler Job Application Identity for CRM can manage receiving transaction for the inventory organizations in which they can operate
Shipment	A Shipping Agent can manage shipment for the inventory organizations in which they can operate
Shipment	A Shipping Manager can manage shipment for the inventory organizations in which they can operate
Shipment	A Warehouse Manager can manage shipment for the inventory organizations in which they can operate
Shipping Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
	they can operate
Shipping Organization Parameter	A Warehouse Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Application Implementation Consultant can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Enterprise Scheduler Job Application Identity for CRM can manage shipping organization parameter for the inventory organizations in which they can operate
Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Warehouse Manager can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Application Implementation Consultant can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Inventory Manager can manage subinventory for the inventory organizations in which they can operate
Unit of Measure	A Financial Supply Chain Manufacturing Application Administrator can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	A Supply Chain Application Administrator can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	A Warehouse Manager can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	An Application Implementation Consultant can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	An Inventory Manager can manage unit of measure for the inventory organizations in which they can operate

Template Display Name	Receiving Template for Inventory Organization
Template Name	ScmRcvInvOrg
Template Description	Receiving Template for Inventory Organization
Dimension Column Names	ORGANIZATION_ID, ORGANIZATION_CODE,
Role Name Naming Rule	ROLE_CODE '_' ORGANIZATION_CODE
Role Display Name Naming Rule	ROLE_NAME '_' ORGANIZATION_CODE
Role Description Naming Rule	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]
Template Base Roles	
Receiving Agent	
Template Policy Business Object	Template Policy Description
Receiving Transaction	A Receiving Agent can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	A Receiving and Inspection Manager can manage receiving transaction for the inventory organizations in which they can operate
Receiving Transaction	A Warehouse Manager can manage receiving transaction for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
Receiving Transaction	An Enterprise Scheduler Job Application Identity for CRM can manage receiving transaction for the inventory organizations in which they can operate

Template Display Name	Shipping Template for Inventory Organization
Template Name	ScmWshInvOrg
Template Description	Shipping Template for Inventory Organization
Dimension Column Names	ORGANIZATION_ID, ORGANIZATION_CODE,
Role Name Naming Rule	ROLE_CODE '_' ORGANIZATION_CODE
Role Display Name Naming Rule	ROLE_NAME '_' ORGANIZATION_CODE
Role Description Naming Rule	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]

Template Base Roles
Shipping Agent Shipping Manager

Template Policy Business Object	Template Policy Description
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Application Implementation Consultant can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Enterprise Scheduler Job Application Identity for CRM can manage packing unit item assignment for the inventory organizations in which they can operate
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Application Implementation Consultant can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Enterprise Scheduler Job Application Identity for CRM can manage pick wave for the inventory organizations in which they can operate
Shipment	A Shipping Agent can manage shipment for the inventory organizations in which they can operate
Shipment	A Shipping Manager can manage shipment for the inventory organizations in which they can operate
Shipment	A Warehouse Manager can manage shipment for the inventory organizations in which they can operate
Shipping Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Warehouse Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Application Implementation Consultant can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Enterprise Scheduler Job Application Identity for CRM can manage shipping organization parameter for the inventory organizations in which they can operate

Template Display Name	Supply Chain Management Common Components Template for Cost Organization
Template Name	ScmRcsCostOrg
Template Description	Supply Chain Management Common Components Template for Cost Organization
Dimension Column Names	COST_ORG_ID, COST_ORG_NAME,
Role Name Naming Rule	ROLE_CODE '_' COST_ORG_NAME
Role Display Name Naming Rule	ROLE_NAME '_' COST_ORG_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Cost Organization [COST_ORG_NAME]

Template Base Roles	
Supply Chain Application Administrator	
Template Policy Business Object	Template Policy Description
Cost Organization	A Cost Accountant can manage cost organization for the cost organizations for which they are authorized
Cost Organization	A Financial Supply Chain Manufacturing Application Administrator can manage cost organization for the cost organizations for which they are authorized
Cost Organization	A Supply Chain Application Administrator can manage cost organization for the cost organizations for which they are authorized
Cost Organization	An Application Implementation Consultant can manage cost organization for the cost organizations for which they are authorized
Item Cost Profile	A Cost Accountant can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	A Supply Chain Application Administrator can manage item cost profile for the cost organizations for which they are authorized
Item Cost Profile	An Application Implementation Consultant can manage item cost profile for the cost organizations for which they are authorized
Overhead Rule	A Cost Accountant can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Financial Supply Chain Manufacturing Application Administrator can view overhead rule for the cost organizations for which they are authorized
Overhead Rule	A Supply Chain Application Administrator can view overhead

Template Policy Business Object	Template Policy Description
	rule for the cost organizations for which they are authorized
Overhead Rule	An Application Implementation Consultant can view overhead rule for the cost organizations for which they are authorized
Valuation Unit	A Cost Accountant can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	A Financial Supply Chain Manufacturing Application Administrator can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	A Supply Chain Application Administrator can manage valuation unit for the cost organizations for which they are authorized
Valuation Unit	An Application Implementation Consultant can manage valuation unit for the cost organizations for which they are authorized

Template Display Name	Supply Chain Management Common Components Template for Inventory Organization
Template Name	ScmRcsInvOrg
Template Description	Supply Chain Management Common Components Template for Inventory Organization
Dimension Column Names	ORGANIZATION_ID, ORGANIZATION_CODE,
Role Name Naming Rule	ROLE_CODE '_' ORGANIZATION_CODE
Role Display Name Naming Rule	ROLE_NAME '_' ORGANIZATION_CODE
Role Description Naming Rule	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]

Template Base Roles	
Supply Chain Application Administrator	
Template Policy Business Object	Template Policy Description
ABC Assignment Group	A Financial Supply Chain Manufacturing Application Administrator can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	A Supply Chain Application Administrator can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	A Warehouse Manager can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	An Application Implementation Consultant can manage abc assignment group for the inventory organizations in which they can operate
ABC Assignment Group	An Inventory Manager can manage abc assignment group for the inventory organizations in which they can operate
ABC Class	A Financial Supply Chain Manufacturing Application Administrator can manage abc class for the inventory organizations in which they can operate
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate
ABC Class	A Warehouse Manager can manage abc class for the inventory organizations in which they can operate
ABC Class	An Application Implementation Consultant can manage abc class for the inventory organizations in which they can operate
ABC Class	An Inventory Manager can manage abc class for the inventory organizations in which they can operate
ABC Classification Set Header	A Financial Supply Chain Manufacturing Application Administrator can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	A Supply Chain Application Administrator can manage abc classification set header for the inventory organizations in which

Template Policy Business Object	Template Policy Description
	they can operate
ABC Classification Set Header	A Warehouse Manager can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	An Application Implementation Consultant can manage abc classification set header for the inventory organizations in which they can operate
ABC Classification Set Header	An Inventory Manager can manage abc classification set header for the inventory organizations in which they can operate
Interorganization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	A Supply Chain Application Administrator can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	A Warehouse Manager can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	An Application Implementation Consultant can manage interorganization parameter for the inventory organizations in which they can operate
Interorganization Parameter	An Inventory Manager can manage interorganization parameter for the inventory organizations in which they can operate
Inventory Account Alias	A Financial Supply Chain Manufacturing Application Administrator can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	A Supply Chain Application Administrator can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	A Warehouse Manager can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	An Application Implementation Consultant can manage inventory account alias for the inventory organizations in which they can operate
Inventory Account Alias	An Inventory Manager can manage inventory account alias for the inventory organizations in which they can operate
Inventory Locator	A Financial Supply Chain Manufacturing Application Administrator can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	A Supply Chain Application Administrator can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	A Warehouse Manager can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	An Application Implementation Consultant can manage inventory locator for the inventory organizations in which they can operate
Inventory Locator	An Inventory Manager can manage inventory locator for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Financial Supply Chain Manufacturing Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Supply Chain Application Administrator can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	A Warehouse Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
	can operate
Inventory Movement Rule Selection Criterion	An Application Implementation Consultant can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Movement Rule Selection Criterion	An Inventory Manager can manage inventory movement rule selection criterion for the inventory organizations in which they can operate
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Warehouse Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Application Implementation Consultant can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Inventory Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Item Locator	A Financial Supply Chain Manufacturing Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Warehouse Manager can manage item locator for the inventory organizations in which they can operate
Item Locator	An Application Implementation Consultant can manage item locator for the inventory organizations in which they can operate
Item Locator	An Inventory Manager can manage item locator for the inventory organizations in which they can operate
Item Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Warehouse Manager can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Application Implementation Consultant can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Inventory Manager can manage item subinventory for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate

Template Policy Business Object	Template Policy Description
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Application Implementation Consultant can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Enterprise Scheduler Job Application Identity for CRM can manage packing unit item assignment for the inventory organizations in which they can operate
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Application Implementation Consultant can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Enterprise Scheduler Job Application Identity for CRM can manage pick wave for the inventory organizations in which they can operate
Receiving Option	A Financial Supply Chain Manufacturing Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Warehouse Manager can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Application Implementation Consultant can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Internal Auditor can manage receiving option for the inventory organizations in which they can operate
Shipping Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Warehouse Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Application Implementation Consultant can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Enterprise Scheduler Job Application Identity for CRM can manage shipping organization parameter for the inventory organizations in which they can operate
Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Supply Chain Application Administrator can manage

Template Policy Business Object	Template Policy Description
	subinventory for the inventory organizations in which they can operate
Subinventory	A Warehouse Manager can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Application Implementation Consultant can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Inventory Manager can manage subinventory for the inventory organizations in which they can operate
Unit of Measure	A Financial Supply Chain Manufacturing Application Administrator can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	A Supply Chain Application Administrator can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	A Warehouse Manager can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	An Application Implementation Consultant can manage unit of measure for the inventory organizations in which they can operate
Unit of Measure	An Inventory Manager can manage unit of measure for the inventory organizations in which they can operate

Template Display Name	Supply Chain Management Common Components Template for SetID
Template Name	ScmRcsSetId
Template Description	Supply Chain Management Common Components Template for SetID
Dimension Column Names	SET_ID, SET_CODE, SET_NAME
Role Name Naming Rule	ROLE_CODE '_' SET_CODE
Role Display Name Naming Rule	ROLE_NAME '_' SET_NAME
Role Description Naming Rule	Role [ROLE_NAME] implementing Reference Data Set [SET_NAME]
Template Base Roles	
Supply Chain Application Administrator	
Template Policy Business Object	Template Policy Description
Cost Element	A Cost Accountant can manage cost element for the reference data sets they administer
Cost Element	A Financial Supply Chain Manufacturing Application Administrator can manage cost element for the reference data sets they administer
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer
Cost Element	An Application Implementation Consultant can manage cost element for the reference data sets they administer
Cost Profile	A Cost Accountant can manage cost profile for the reference data sets they administer
Cost Profile	A Cost Accountant can view cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can view cost profile for the reference data sets they administer

Template Policy Business Object	Template Policy Description
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can manage cost profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can view cost profile for the reference data sets they administer
Cost Valuation Structure	A Cost Accountant can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Financial Supply Chain Manufacturing Application Administrator can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	A Supply Chain Application Administrator can manage cost valuation structure for the reference data sets they administer
Cost Valuation Structure	An Application Implementation Consultant can manage cost valuation structure for the reference data sets they administer
Orchestration Hold Code	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	A Supply Chain Application Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	An Application Implementation Consultant can manage orchestration hold code definition for the reference data sets they administer
Orchestration Hold Code	An Order Administrator can manage orchestration hold code definition for the reference data sets they administer
Orchestration Process Definition	A Financial Supply Chain Manufacturing Application Administrator can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	An Application Implementation Consultant can manage orchestration process definition for the reference data sets they administer
Orchestration Process Definition	An Order Administrator can manage orchestration process definition for the reference data sets they administer
Trading Community Customer Account Site	A Billing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Budget Preparer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Business Practices Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer	A Cash Manager can view customer account site for the

Template Policy Business Object	Template Policy Description
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site	A 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 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

Template Policy Business Object	Template Policy Description
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
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

Template Policy Business Object	Template Policy Description
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 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

Template Policy Business Object	Template Policy Description
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 Account Site Use	A Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Corporate Marketing Manager can view customer account site use for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
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 Account Site Use	A Project Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Management Duty can view customer account site use for the reference data sets for which they are authorized

Template Policy Business Object	Template Policy Description
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
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for CRM can view customer account site use for the reference

Template Policy Business Object	Template Policy Description
	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