

# **Oracle® Supply Chain Management Cloud Security Reference for Order Management**

Release 11

Part Number E68102-01

This guide also applies to on-premise implementations

# Title and Copyright Information

Oracle Supply Chain Management Cloud Security Reference for Order Management

Release 11

Part Number E68102-01

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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:

<b>Guide</b>	<b>Intended Audience</b>	<b>Purpose</b>
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	<p>Explain how to install, patch, administer, and customize Oracle Fusion Applications.</p> <p><b>Note:</b> Limited content applicable to Oracle Cloud implementations.</p>

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](mailto: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: Order Management

Configure how your organization creates, imports, and prices sales orders. Automate order fulfillment so that orders are processed in a timely, complete, and accurate manner.

This manual describes the security reference implementation for the Order 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
Order Entry Specialist	Individual who is responsible for creating new orders, updating existing orders, and creating order returns.
Pricing Administrator	Manages price execution setup, customer pricing profile, pricing segments, pricing strategies and pricing rules.
Pricing Analyst	Analyzes historical prices, trends and margins and then helps in determining future prices of products and services.
Pricing Manager	Manages and approves pricing entities. Also manages price execution setup, customer pricing profile, pricing segments, pricing strategies and pricing rules.
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.
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 Rules and Strategies Management	Manages all price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists.
Pricing Rules and Strategies Viewing	Views price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists. Update of any pricing entity is not allowed.
Pricing Setup Management	Manages setup required for price execution. This includes

<b>Duty Role</b>	<b>Description</b>
	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.
Pricing Setup Viewing	Views setup required for price execution. This includes viewing of 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. Update of these entities is not allowed.
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	Analyses workforce scheduling transactional information

### ***New Aggregate Privileges***

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

### ***New Privileges***

<b>Granted Role</b>	<b>Privilege</b>	<b>Description</b>
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	Allow access to manage

Granted Role	Privilege	Description
	Logging	collaboration message logging.
	Manage Collaboration Messaging Configuration	Allow access to manage collaboration messaging configuration.
	Manage Collaboration Messaging Domain Value Map	Allow access to manage collaboration messaging DVM.
	Manage Collaboration Messaging History	Allow access to manage collaboration messaging history.
	Manage External Partner	Allow access to manage external partner
	Manage External Partner Message	Allow access to manage external partner message.
	Manage Failed Collaboration Messages	Allow access to manage failed collaboration messages
	Manage Message Delivery Endpoint	Allow access to 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.
Employee	Report Time by Web Clock	Allows the worker to report time within a web clock.
Line Manager	View Succession Candidates Card	Allows viewing of succession candidates card in the organization

Granted Role	Privilege	Description
		chart.
	View Succession Membership Card	Allows viewing of succession memberships card in the organization chart.
	View Talent Ratings Card	Allows viewing of talent ratings card in the organization chart.
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		
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		

Granted Role	Privilege	Description
	Associations	
	View Planning Calendars	
	View Planning Simulation Sets	
	View Supply Network Model	
Pricing Manager	Approve Cost Lists	Allows viewing and approval of cost lists.
	Approve Currency Conversion Lists	Allows viewing and approval of currency conversion lists.
	Approve Discount Lists	Allows viewing and approval of discount lists.
	Approve Price Lists	Allows viewing and approval of price lists.
	Approve Pricing Guidelines	Allows viewing and approval of pricing guidelines.
	Approve Pricing Strategies	Allows viewing and approval of pricing strategies.
	Approve Returns Price Lists	Allows viewing and approval of price lists.
	Approve Shipping Charge Lists	Allows viewing and approval of shipping charge lists.
	Approve Shipping Cost Lists	Allows viewing and approval of shipping cost lists.
	Approve Shipping Discount Lists	Allows viewing and approval of shipping discount lists.
	Approve Shipping Guidelines	Allows viewing and approval of shipping guidelines.
	Import Approved Price Lists	Ability to import approved price lists into the Pricing application.
	Manage Pricing Administration Work Area	Allows access to pricing administration work area
Pricing Rules and Strategies Management	Get Sales Pricing Strategy	Allows retrieval of the pricing strategy name from Price Request Web service.
	Import Price Lists	Ability to import price lists into the Pricing application.
	Manage Cost Lists	Allows creation, update, deletion, copy, and viewing of all cost lists and child entities.
	Manage Currency Conversion Lists	Allows creation, update, deletion, copy, and viewing of all currency conversion lists and child entities.
	Manage Customer Pricing Profiles	Allows creation, update, and viewing of customer pricing profiles.
	Manage Discount Lists	Allows creation, update, deletion, copy, and viewing of all discount lists and child entities.
	Manage In-Progress Cost Lists	Allows viewing of all cost lists and creation, update, deletion and copy of in-progress cost lists and child entities.
	Manage In-Progress Currency Conversion Lists	Allows viewing of all currency conversion lists and creation, update, deletion and copy of in-progress currency conversion lists



Granted Role	Privilege	Description
		and child entities.
	Manage In-Progress Discount Lists	Allows viewing of all discount lists and creation, update, deletion and copy of in-progress discount lists and child entities.
	Manage In-Progress Price Lists	Allows viewing of all price lists and creation, update, deletion and copy of in-progress price lists and child entities.
	Manage In-Progress Pricing Guidelines	Allows viewing of all pricing guidelines and creation, update, deletion and copy of in-progress pricing guidelines and child entities.
	Manage In-Progress Pricing Strategies	Allows viewing of all pricing strategies and creation, update, deletion and copy of in-progress pricing strategies and child entities.
	Manage In-Progress Returns Price Lists	Allows viewing of all price lists and creation, update, deletion and copy of in-progress price lists and child entities.
	Manage In-Progress Shipping Charge Lists	Allows viewing of all shipping charge lists and creation, update, deletion and copy of in-progress shipping charge lists and child entities.
	Manage In-Progress Shipping Cost Lists	Allows viewing of all shipping cost lists and creation, update, deletion and copy of in-progress shipping cost lists and child entities.
	Manage In-Progress Shipping Discount Lists	Allows viewing of all shipping discount lists and creation, update, deletion and copy of in-progress shipping discount lists and child entities.
	Manage In-Progress Shipping Guidelines	Allows viewing of all shipping guidelines and creation, update, deletion and copy of in-progress shipping guidelines and child entities.
	Manage Matrix Classes	Allows creation, update, deletion, copy, and viewing of all matrix classes and child entities.
	Manage Price Lists	Allows creation, update, deletion, copy, and viewing of all price lists and child entities.
	Manage Pricing Administration Work Area	Allows access to pricing administration work area
	Manage Pricing Algorithms	Allows creation, update, deletion, copy, and viewing of all algorithms and child entities.
	Manage Pricing Guidelines	Allows creation, update, deletion, copy, and viewing of all pricing guidelines and child entities.
	Manage Pricing Rules	Provides access to the manage

Granted Role	Privilege	Description
		pricing rules page. This page allows viewing of pricing rules such as price lists, cost list, discount lists, pricing guidelines and currency conversion lists.
	Manage Pricing Segments	Allows creation, update, deletion and viewing of pricing segments.
	Manage Pricing Strategies	Allows creation, update, deletion, copy, and viewing of all pricing strategies and child entities.
	Manage Pricing Strategy Assignments	Allows creation, update, deletion and viewing of pricing strategy assignments.
	Manage Returns Price Lists	Allows creation, update, deletion, copy, and viewing of all price lists and child entities.
	Manage Service Mappings	Allows creation, update, deletion, copy, and viewing of all service mappings and child entities.
	Manage Shipping Charge Lists	Allows creation, update, deletion, copy, and viewing of all shipping charge lists and child entities.
	Manage Shipping Cost Lists	Allows creation, update, deletion, copy, and viewing of all shipping cost lists and child entities.
	Manage Shipping Discount Lists	Allows creation, update, deletion, copy, and viewing of all shipping discount lists and child entities.
	Manage Shipping Guidelines	Allows creation, update, deletion, copy, and viewing of all shipping guidelines and child entities.
	Price Sales Transactions	Allows pricing of sales transactions by Price Request Web service.
	Validate Sales Prices	Allows validation of sales prices by Price Request Web service.
	View Pricing Algorithms	Allows viewing of all algorithms.
Pricing Rules and Strategies Viewing	Manage Pricing Administration Work Area	Allows access to pricing administration work area
	Manage Pricing Rules	Provides access to the manage pricing rules page. This page allows viewing of pricing rules such as price lists, cost list, discount lists, pricing guidelines and currency conversion lists.
	Manage Service Mappings	Allows creation, update, deletion, copy, and viewing of all service mappings and child entities.
	View Cost Lists	Allows viewing of all cost lists and child entities.
	View Currency Conversion Lists	Allows viewing of all currency conversion lists and child entities.
	View Customer Pricing Profiles	Allows viewing of customer pricing profiles.
	View Discount Lists	Allows viewing of all discount lists and child entities.
	View Matrix Classes	Allows viewing of matrix classes

Granted Role	Privilege	Description
		and child entities.
	View Price Lists	Allows viewing of all price lists and child entities.
	View Pricing Algorithms	Allows viewing of all algorithms.
	View Pricing Guidelines	Allows viewing of all pricing guidelines and child entities.
	View Pricing Segments	Allows viewing of pricing segments.
	View Pricing Strategies	Allows viewing of all pricing strategies and child entities.
	View Pricing Strategy Assignments	Allows viewing of pricing strategy assignments.
	View Returns Price Lists	Allows viewing of all price lists and child entities.
	View Service Mappings	Allows viewing of service mappings
	View Shipping Charge Lists	Allows viewing of all shipping charge lists and child entities
	View Shipping Cost Lists	Allows viewing of all shipping cost lists and child entities
	View Shipping Discount Lists	Allows viewing of all shipping discount lists and child entities
	View Shipping Guidelines	Allows viewing of all shipping guidelines and child entities
Pricing Setup Management	Manage Price Elements	Allows creation, update, deletion, copy, and viewing of price elements.
	Manage Pricing Bases	Allows creation, update, deletion, copy, and viewing of price bases.
	Manage Pricing Charge Definitions	Allows creation, update, deletion, and viewing of pricing charge definition.
	Manage Pricing Matrix Types	Allows creation, update, deletion and viewing of pricing matrix types.
	Manage Pricing Message Token Attribute List	Allows creation, update, deletion, and viewing of pricing message token attributes.
	Manage Pricing Messages	Allows creation, update, deletion, and viewing of pricing messages.
	Manage Pricing Parameter Values	Allows update and deletion of pricing parameter values.
	Manage Pricing Process Assignments	Allows creation, update, deletion and viewing of pricing process assignment.
	Manage Pricing Results Presentations	Allows creation, update, deletion, and viewing of pricing results presentations.
	Manage Pricing Total Definitions	Allows creation, update, deletion, copy, and viewing of pricing total definitions.
	Manage Rounding Rule Assignments	Allows creation, update, deletion, and viewing of rounding rule assignments.
	Manage Rounding Rules	Allows creation, update, deletion,

Granted Role	Privilege	Description
		copy, and viewing of rounding rules.
Pricing Setup Viewing	View Price Elements	Allows viewing of price elements.
	View Pricing Bases	Allows viewing of price bases.
	View Pricing Charge Definitions	Allows viewing of pricing charge definition.
	View Pricing Matrix Types	Allows viewing of pricing matrix types.
	View Pricing Message Token Attribute List	Allows viewing of pricing message token attributes.
	View Pricing Messages	Allows viewing of pricing messages.
	View Pricing Parameter Values	Allows viewing of pricing parameter values.
	View Pricing Process Assignments	Allows viewing of pricing process assignment.
	View Pricing Results Presentations	Allows viewing of pricing results presentations.
	View Pricing Total Definitions	Allows viewing of pricing total definitions.
	View Rounding Rule Assignments	Allows viewing of rounding rule assignments.
	View Rounding Rules	Allows viewing of rounding rules.
	Supply Chain Application Administrator	Edit Supply Execution Document Creation Rules
Maintain Drop Ship Financial Flow		Create, update, and correct past-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

Granted Role	Privilege	Description
		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 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 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**

<b>Duty Role</b>	<b>Description</b>
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Person National Identifier View	Grants access to persons to view national identifier.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.

<b>Duty Role</b>	<b>Description</b>
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

### ***Role Hierarchy and required role membership***

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

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

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

<b>Inherited roles by Offering, Option and Feature</b>	<b>Order Management</b>
	<b>All</b>
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	

Inherited roles by Offering, Option and Feature	Order Management
	All
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	
Social Connection Worker	
Use User Details Service	
View Compensation Portrait Card	
View Portrait Availability Card	
View Portrait Contact Card	
View Portrait Personal Information Card	
View Portrait User Account Details Card	
View Secured Custom Help	
View Total Compensation Statements	
Business Intelligence Consumer	
Payee Bank Account Management	
Workforce Profile Worker	



## Aggregate Privileges

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

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

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

## Privileges

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

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

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

Granted Role	Granted Role Description	Privilege
		View Purchase Order
		View Receiving Receipt Notification
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
		Create Requisition with Noncatalog Requests
		Create Requisition with One Time Location
		Manage Requisition
		View Requisition
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
		Review Receiving Transaction History
		View Purchase Order as Procurement Requester
		View Requisition
		View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
		Create Social Group
		Invite Social Connection
		Invite Someone to Social Group
		Link Social Group
		Manage Kudos
		Manage Message Board
		Manage Social Bookmarks
		Manage Social Connections
		Manage Social Group
		Manage Social Self-descriptive Information
		Unlink Social Group
		View Activity Stream
		View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access FUSE Time Page
		Access Time Work Area
		Report Time by Calendar
		View Team Schedule
		View Time by Calendar
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Check Funds
		Reserve Funds
		Review Budget Impact
		Review Budget Period Statuses
		Review Budgetary Control Balances
		Review Budgetary Control Transactions
		Transfer Budget Balances to Budget Cubes Continuously
		View Funds Available Balances

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	A Contingent Worker can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Contingent Worker can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment	
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	<b>Role:</b> Change Person Marital Status <b>Privilege:</b> Choose Application Reference Territory (Data) <b>Resource:</b> Application Reference Territory	
Beneficiary	A Contingent Worker can view	<b>Role:</b> Portrait Benefits	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
Organization	worker benefits portrait card for themselves	<b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Beneficiary Organization	
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Covered Dependent	
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Participant Enrollment Action	
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Review Benefit Participant Enrollment Result (Data) <b>Resource:</b> Benefit Participant Enrollment Result	
	A Contingent Worker can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Participant Enrollment Result	
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Participant Rate	
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Manage Benefit Relation (Data) <b>Resource:</b> Benefit Relation	
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense Report Approval Note (Data) <b>Resource:</b> Cash Advance Approval Note	
Corporate Card	A Contingent Worker can	<b>Role:</b> Expense Entry	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
Transaction Dispute Note	manage expense for themselves	<b>Privilege:</b> Manage Expense (Data) <b>Resource:</b> Corporate Card Transaction Dispute Note	
Expense	A Contingent Worker can manage expense for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense (Data) <b>Resource:</b> Expense	
Expense Report	A Contingent Worker can manage expense report for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense Report (Data) <b>Resource:</b> Expense Report	
Expense Report Approval Note	A Contingent Worker can manage expense report approval note for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense Report Approval Note (Data) <b>Resource:</b> Expense Report Approval Note	
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	<b>Role:</b> Contingent Worker <b>Privilege:</b> Choose HR Job (Data) <b>Resource:</b> HR Job	
Help Topic	A Contingent Worker can view secured custom help content for all secured help content they are authorized	<b>Role:</b> View Secured Custom Help <b>Privilege:</b> View Secured Custom Help Content <b>Resource:</b> Help Topic	
Idea	A Contingent Worker can manage product idea where they are a member of the idea team	<b>Role:</b> Contingent Worker <b>Privilege:</b> Manage Product Idea (Data) <b>Resource:</b> Idea	
	A Contingent Worker can review product idea where they are a member of the idea team	<b>Role:</b> Contingent Worker <b>Privilege:</b> Review Product Idea (Data) <b>Resource:</b> Idea	
Payment Card	A Contingent Worker can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card	
Payroll Personal Deduction	A Contingent Worker can update US W-4 for themselves if they are employed by a US legal employer	<b>Role:</b> US Employee Portrait Gallery <b>Privilege:</b> Update US W-4 (Data) <b>Resource:</b> Payroll Personal Deduction	



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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Contingent Worker can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	<b>Role:</b> Portrait Current and Completed Tasks <b>Privilege:</b> View Worker Current and Completed Tasks Portrait Card (Data) <b>Resource:</b> Person	
	A Contingent Worker can view worker current and completed tasks portrait card for themselves	<b>Role:</b> Portrait Current and Completed Tasks <b>Privilege:</b> View Worker Current and Completed Tasks Portrait Card (Data) <b>Resource:</b> Person	
	A Contingent Worker can view worker development and growth portrait card for themselves	<b>Role:</b> View Portrait Development and Growth Card <b>Privilege:</b> View Worker Development and Growth Portrait Card (Data) <b>Resource:</b> Person	
	A Contingent Worker can view worker personal and employment portrait card for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> View Worker Personal and Employment Portrait Card (Data) <b>Resource:</b> Person	
Person Absence Entry	A Contingent Worker can maintain self service absence record for people and assignments in their person and assignment security profile	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry	
	A Contingent Worker can maintain self service absence record for themselves	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry	
Person Address	A Contingent Worker can manage person private address details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Person Private Address Details (Data) <b>Resource:</b> Person Address	
Person Assignment	A Contingent Worker can view person assignment for persons	<b>Role:</b> Contingent Worker	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	and assignments in their person and assignment security profile	<b>Privilege:</b> View Person Assignment (Data) <b>Resource:</b> Person Assignment	
Person Communication Method	A Contingent Worker can manage person communication method for themselves	<b>Role:</b> Person Communication Methods Management <b>Privilege:</b> Manage Person Communication Method (Data) <b>Resource:</b> 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	<b>Role:</b> Person Communication Methods View <b>Privilege:</b> View Person Communication Method (Data) <b>Resource:</b> Person Communication Method	
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Person Contact Details (Data) <b>Resource:</b> Person Contact Relationship	
	A Contingent Worker can manage person private contact details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage Person Private Contact Details (Data) <b>Resource:</b> Person Contact Relationship	
Person Disability	A Contingent Worker can manage person disability for themselves	<b>Role:</b> Manage Person Disability by Worker <b>Privilege:</b> Manage Person Disability (Data) <b>Resource:</b> Person Disability	
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	<b>Role:</b> Manage Person Documentation <b>Privilege:</b> Manage Person Documentation (Data) <b>Resource:</b> Person Documentation	
		<b>Role:</b> Manage Person Documentation by	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
		Worker <b>Privilege:</b> Manage Person Documentation (Data) <b>Resource:</b> Person Documentation	
	A Contingent Worker can search person documentation for document types in their document types security profile for themselves	<b>Role:</b> Manage Person Documentation <b>Privilege:</b> Search Person Documentation (Data) <b>Resource:</b> Person Documentation	
Person Email	A Contingent Worker can manage person email for themselves	<b>Role:</b> Person Communication Methods Management <b>Privilege:</b> Manage Person Email (Data) <b>Resource:</b> 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	<b>Role:</b> Person Communication Methods View <b>Privilege:</b> View Person Email (Data) <b>Resource:</b> Person Email	
Person Image	A Contingent Worker can manage person image for themselves	<b>Role:</b> Manage Person Image <b>Privilege:</b> Manage Person Image (Data) <b>Resource:</b> Person Image	
	A Contingent Worker can view person image for themselves	<b>Role:</b> Manage Person Image <b>Privilege:</b> View Person Image (Data) <b>Resource:</b> Person Image	
Person Life Event	A Contingent Worker can manage person life event for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Manage Person Life Event (Data) <b>Resource:</b> Person Life Event	
Person Name	A Contingent Worker can change person name for themselves	<b>Role:</b> Manage Person Name <b>Privilege:</b> Change Person Name (Data) <b>Resource:</b> Person Name	
Person National Identifier	A Contingent Worker can view person national identifier for	<b>Role:</b> Person National Identifier View	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	themselves	<b>Privilege:</b> View Person National Identifier (Data) <b>Resource:</b> Person National Identifier	
Person Phone	A Contingent Worker can manage person phone for themselves	<b>Role:</b> Person Communication Methods Management <b>Privilege:</b> Manage Person Phone (Data) <b>Resource:</b> 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	<b>Role:</b> Person Communication Methods View <b>Privilege:</b> View Person Phone (Data) <b>Resource:</b> Person Phone	
Person Plan Accrual	A Contingent Worker can view accrual plan balance for people and assignments in their person and assignment security profile	<b>Role:</b> View Accrual Type Absence Plan Balance <b>Privilege:</b> View Accrual Plan Balance (Data) <b>Resource:</b> Person Plan Accrual	
	A Contingent Worker can view accrual plan balance for themselves	<b>Role:</b> View Accrual Type Absence Plan Balance <b>Privilege:</b> View Accrual Plan Balance (Data) <b>Resource:</b> Person Plan Accrual	
Plan Beneficiary Designation	A Contingent Worker can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Plan Beneficiary Designation	
Portrait Private Note	A Contingent Worker can manage portrait private note for themselves	<b>Role:</b> Contingent Worker <b>Privilege:</b> Manage Portrait Private Note (Data) <b>Resource:</b> Portrait Private Note	
Position	A Contingent Worker can choose position for positions in their position security profile	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Contingent Worker <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position	
Primary Care Provider	A Contingent Worker can define plan primary care provider for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Define Plan Primary Care Provider (Data) <b>Resource:</b> Primary Care Provider	
Public Person	A Contingent Worker can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person	
	A Contingent Worker can choose public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Contingent Worker <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person	
	A Contingent Worker can compare hcm information for themselves	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare HCM Information <b>Resource:</b> Public Person	
	A Contingent Worker can search person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Access Person Gallery <b>Privilege:</b> Search Person Deferred (Data) <b>Resource:</b> Public Person	
	A Contingent Worker can view person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Use User Details Service <b>Privilege:</b> View Person Deferred (Data) <b>Resource:</b> Public Person	
	A Contingent Worker can view worker contact portrait card for themselves	<b>Role:</b> View Portrait Contact Card <b>Privilege:</b> View Worker Contact Portrait Card (Data) <b>Resource:</b> Public Person	
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit	
	A Contingent Worker can manage requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit	
Salary	A Contingent Worker can view worker compensation portrait card for themselves	<b>Role:</b> View Compensation Portrait Card <b>Privilege:</b> View Worker Compensation Portrait Card (Data) <b>Resource:</b> Salary	
Talent Profile	A Contingent Worker can match talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> Match Talent Profile Person (Data) <b>Resource:</b> Talent Profile	
	A Contingent Worker can view talent profile model for jobs in their job security profile	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Model (Data) <b>Resource:</b> Talent Profile	
	A Contingent Worker can view talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Person (Data) <b>Resource:</b> Talent Profile	
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Item Worker (Data) <b>Resource:</b> Talent Profile Item	
Time Record Group Summary	A Contingent Worker can manage time cards for themselves	<b>Role:</b> Worker Time Card Entry <b>Privilege:</b> Manage Time Cards (Data) <b>Resource:</b> Time Record Group Summary	
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for	<b>Role:</b> View Total Compensation Statements	



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	themselves	<b>Privilege:</b> View Total Compensation Statement Already Generated (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
	A Contingent Worker can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
	A Contingent Worker can view trading community person for all resources in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> 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.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference	
		<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	preferences not of type legal.	Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference  <b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference  <b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference  <b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Contingent Worker can view trading community relationship	<b>Role:</b> Procurement Requester	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	for all trading community relationships in the enterprise	<b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
User Role	A Contingent Worker can self request roles for themselves	<b>Role:</b> Manage My Account <b>Privilege:</b> Self Request Roles (Data) <b>Resource:</b> User Role	
	A Contingent Worker can view own account details for themselves	<b>Role:</b> Manage My Account <b>Privilege:</b> View Own Account Details (Data) <b>Resource:</b> User Role	
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	<b>Role:</b> Manage Personal Compensation <b>Privilege:</b> Manage Variable Compensation Allocation by Worker (Data) <b>Resource:</b> Variable Compensation Allocation	
Work Relationship	A Contingent Worker can submit resignation for themselves	<b>Role:</b> Submit Resignation <b>Privilege:</b> Submit Resignation (Data) <b>Resource:</b> Work Relationship	
	A Contingent Worker can view employment information summary for themselves	<b>Role:</b> View Employment Information Summary <b>Privilege:</b> View Employment Information Summary (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Resource:</b> Work Relationship	
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	<b>Role:</b> Contingent Worker <b>Privilege:</b> Choose Worker (Data) <b>Resource:</b> Worker	
	A Contingent Worker can compare worker employment information for themselves	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare Worker Employment Information (Data) <b>Resource:</b> Worker	
	A Contingent Worker can review worker availability for themselves	<b>Role:</b> View Portrait Availability Card <b>Privilege:</b> Review Worker Availability (Data) <b>Resource:</b> Worker	

### ***Segregation of Duties Policies Respected***

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

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

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

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

## Abstract Role: Employee

Identifies the person as an employee.

### Duties

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

Duty Role	Description
Business Intelligence Applications Analysis	Business Intelligence Applications Analysis Generic Duty
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface Administration	Manages load interface file for import
Item Inquiry	Queries and views items in the enterprise.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payee Bank Account Management	Manages supplier bank accounts and other payment details.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Person National Identifier View	Grants access to persons to view national identifier.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Analysis Currency Preference	This role is used to get the supported currencies in Procurement and Spend Analysis module.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requester Analysis	Duty role with limited access to view and analyze procurement cycle times related to requisitions processing within the Requisition BU that requester belongs to
Requisition Business Unit Data Security	This role is used for Requisition Business Unit data security in the data warehouse
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.



<b>Duty Role</b>	<b>Description</b>
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
View Secured Custom Help	Views custom help containing the security lookup value Secured.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

### ***Role Hierarchy and required role membership***

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

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

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

<b>Inherited roles by Offering, Option and Feature</b>	<b>Order Management</b>
	<b>All</b>
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	

Inherited roles by Offering, Option and Feature	Order Management
	All
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	
Requisition Business Unit Data Security	
Requisition Self Service User	
Social Connection Worker	
US Employee Portrait Gallery	
Use User Details Service	
View Chinese Accounts	
View Compensation Portrait Card	
View Payslip	
View Portrait Availability Card	
View Portrait Contact Card	
View Portrait Personal Information Card	
View Portrait User Account Details Card	
View Secured Custom Help	
View Total Compensation Statements	
Business Intelligence Consumer	
Payee Bank Account Management	
Workforce Profile Worker	

## Aggregate Privileges

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

Aggregate Privilege	Description
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Indian Employee Portrait Gallery	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage My Account	Manages worker roles.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation	Manages documents.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Image	Manage Person Image
Manage Person Name	Maintains persons' name related attributes.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Personal Payment Method	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.
Manage Worker Information Sharing	Shares own employment information with line managers or external parties.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Submit Resignation	Allows worker to submit their own resignation.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
Use User Details Service	Creates or updates users during person synchronizations.

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

## Privileges

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

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

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

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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Attachment	An Employee can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	<b>Role:</b> Procurement Requester <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment	
	An Employee can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	An Employee can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver,	<b>Role:</b> Procurement Requester <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application	



<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	to approver, and to payables	Attachment	
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	<b>Role:</b> Change Person Marital Status <b>Privilege:</b> Choose Application Reference Territory (Data) <b>Resource:</b> Application Reference Territory	
Beneficiary Organization	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Beneficiary Organization	
Benefit Covered Dependent	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Covered Dependent	
Benefit Participant Enrollment Action	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Participant Enrollment Action	
Benefit Participant Enrollment Result	An Employee can review benefit participant enrollment result for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Review Benefit Participant Enrollment Result (Data) <b>Resource:</b> Benefit Participant Enrollment Result	
	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Participant Enrollment Result	
Benefit Participant Rate	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Benefit Participant Rate	
Benefit Relation	An Employee can manage benefit relation for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Manage Benefit Relation (Data) <b>Resource:</b> Benefit	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Relation	
Cash Advance Approval Note	An Employee can manage expense report approval note for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense Report Approval Note (Data) <b>Resource:</b> Cash Advance Approval Note	
Corporate Card Transaction Dispute Note	An Employee can manage expense for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense (Data) <b>Resource:</b> Corporate Card Transaction Dispute Note	
Expense	An Employee can manage expense for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense (Data) <b>Resource:</b> Expense	
Expense Report	An Employee can manage expense report for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense Report (Data) <b>Resource:</b> Expense Report	
Expense Report Approval Note	An Employee can manage expense report approval note for themselves	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Expense Report Approval Note (Data) <b>Resource:</b> Expense Report Approval Note	
HR Job	An Employee can choose hr job for all jobs in the enterprise	<b>Role:</b> Employee <b>Privilege:</b> Choose HR Job (Data) <b>Resource:</b> HR Job	
Help Topic	An Employee can view secured custom help content for all secured help content they are authorized	<b>Role:</b> View Secured Custom Help <b>Privilege:</b> View Secured Custom Help Content <b>Resource:</b> Help Topic	
Idea	An Employee can manage product idea where they are a member of the idea team	<b>Role:</b> Employee <b>Privilege:</b> Manage Product Idea (Data) <b>Resource:</b> Idea	
	An Employee can review product idea where they are a member of the idea team	<b>Role:</b> Employee <b>Privilege:</b> Review Product Idea (Data) <b>Resource:</b> Idea	
Item	An Employee can maintain item asset maintenance group for the items they have access to in item and inventory organizations	<b>Role:</b> Employee <b>Privilege:</b> Maintain Item Asset Maintenance Group (Data) <b>Resource:</b> Item	
	An Employee can maintain item attribute for the items they	<b>Role:</b> Employee <b>Privilege:</b> Maintain	

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

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

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	An Employee can view item basic for the items they have access to in item and inventory organizations	<b>Role:</b> Employee <b>Privilege:</b> View Item Basic (Data) <b>Resource:</b> Item	
	An Employee can view item pack for the items they have access to in item and inventory organizations	<b>Role:</b> Employee <b>Privilege:</b> View Item Pack (Data) <b>Resource:</b> Item	
	An Employee can view item structure for the items they have access to in item and inventory organizations	<b>Role:</b> Employee <b>Privilege:</b> View Item Structure (Data) <b>Resource:</b> Item	
Payment Card	An Employee can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card	
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	<b>Role:</b> Access Portrait Payslip <b>Privilege:</b> View Worker Payslip Portrait Card (Data) <b>Resource:</b> Payroll Archive Information	
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	<b>Role:</b> US Employee Portrait Gallery <b>Privilege:</b> Update US W-4 (Data) <b>Resource:</b> Payroll Personal Deduction	
	An Employee can view chinese accounts for themselves if they are employed by a chinese legal employer	<b>Role:</b> View Chinese Accounts <b>Privilege:</b> View Chinese Accounts (Data) <b>Resource:</b> Payroll Personal Deduction	
	An Employee can view indian tax investment declaration for themselves if they are employed by an indian legal employer	<b>Role:</b> Indian Employee Portrait Gallery <b>Privilege:</b> View Indian Tax Investment Declaration <b>Resource:</b> Payroll Personal Deduction	
	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	<b>Role:</b> US Employee Portrait Gallery <b>Privilege:</b> View US End of Year Tax Form (Data) <b>Resource:</b> Payroll Personal Deduction	
Payroll Relationship	An Employee can manage	<b>Role:</b> View Payslip	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	payroll person process results for themselves	<b>Privilege:</b> Manage Payroll Person Process Results (Data) <b>Resource:</b> Payroll Relationship	
	An Employee can manage payroll relationship for themselves	<b>Role:</b> Manage Personal Payment Method <b>Privilege:</b> Manage Payroll Relationship (Data) <b>Resource:</b> Payroll Relationship	
	An Employee can view payroll relationship for themselves	<b>Role:</b> Manage Personal Payment Method <b>Privilege:</b> View Payroll Relationship (Data) <b>Resource:</b> Payroll Relationship	
	An Employee can view person payroll process results for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security profile	<b>Role:</b> View Payslip <b>Privilege:</b> View Person Payroll Process Results (Data) <b>Resource:</b> Payroll Relationship	
Person	An Employee can change person address for themselves	<b>Role:</b> Change Person Address <b>Privilege:</b> Change Person Address (Data) <b>Resource:</b> Person	
	An Employee can change person marital status for themselves	<b>Role:</b> Change Person Marital Status <b>Privilege:</b> Change Person Marital Status (Data) <b>Resource:</b> Person	
	An Employee can manage person citizenship for themselves	<b>Role:</b> Manage Person Citizenship <b>Privilege:</b> Manage Person Citizenship (Data) <b>Resource:</b> Person	
	An Employee can manage person driver license for themselves	<b>Role:</b> Manage Person Driver License <b>Privilege:</b> Manage Person Driver License (Data) <b>Resource:</b> Person	
	An Employee can manage person ethnicity for themselves	<b>Role:</b> Manage Person Ethnicity <b>Privilege:</b> Manage	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	career planning portrait card for themselves	Career Planning Card <b>Privilege:</b> View Worker Career Planning Portrait Card (Data) <b>Resource:</b> Person	
	An Employee can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	<b>Role:</b> Portrait Current and Completed Tasks <b>Privilege:</b> View Worker Current and Completed Tasks Portrait Card (Data) <b>Resource:</b> Person	
	An Employee can view worker current and completed tasks portrait card for themselves	<b>Role:</b> Portrait Current and Completed Tasks <b>Privilege:</b> View Worker Current and Completed Tasks Portrait Card (Data) <b>Resource:</b> Person	
	An Employee can view worker development and growth portrait card for themselves	<b>Role:</b> View Portrait Development and Growth Card <b>Privilege:</b> View Worker Development and Growth Portrait Card (Data) <b>Resource:</b> Person	
	An Employee can view worker personal and employment portrait card for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> View Worker Personal and Employment Portrait Card (Data) <b>Resource:</b> Person	
Person Absence Entry	An Employee can maintain self service absence record for people and assignments in their person and assignment security profile	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry	
	An Employee can maintain self service absence record for themselves	<b>Role:</b> Maintain Absence Records <b>Privilege:</b> Maintain Self Service Absence Record (Data) <b>Resource:</b> Person Absence Entry	
Person Address	An Employee can manage person private address details for themselves	<b>Role:</b> View Portrait Personal Information Card <b>Privilege:</b> Manage	



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

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

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

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	<b>Role:</b> Manage Personal Payment Method <b>Privilege:</b> View Payroll Relationship (Data) <b>Resource:</b> Personal Payment Method	
	An Employee can view worker payment method portrait card for themselves	<b>Role:</b> Access Portrait Personal Payment Method <b>Privilege:</b> View Worker Payment Method Portrait Card (Data) <b>Resource:</b> Personal Payment Method	
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	<b>Role:</b> Portrait Benefits <b>Privilege:</b> View Worker Benefits Portrait Card (Data) <b>Resource:</b> Plan Beneficiary Designation	
Portrait Private Note	An Employee can manage portrait private note for themselves	<b>Role:</b> Employee <b>Privilege:</b> Manage Portrait Private Note (Data) <b>Resource:</b> Portrait Private Note	
Position	An Employee can choose position for positions in their position security profile	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position	
		<b>Role:</b> Employee <b>Privilege:</b> Choose Position (Data) <b>Resource:</b> Position	
Primary Care Provider	An Employee can define plan primary care provider for themselves	<b>Role:</b> Employee Enrollment <b>Privilege:</b> Define Plan Primary Care Provider (Data) <b>Resource:</b> Primary Care Provider	
Public Person	An Employee can choose public person for all workers in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person	
	An Employee can choose public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Employee <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person	
	An Employee can compare hcm information for themselves	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare HCM Information <b>Resource:</b> Public Person	
	An Employee can search person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Access Person Gallery <b>Privilege:</b> Search Person Deferred (Data) <b>Resource:</b> Public Person	
	An Employee can view person deferred for persons and assignments in their person and assignment security profile	<b>Role:</b> Use User Details Service <b>Privilege:</b> View Person Deferred (Data) <b>Resource:</b> Public Person	
	An Employee can view worker contact portrait card for themselves	<b>Role:</b> View Portrait Contact Card <b>Privilege:</b> View Worker Contact Portrait Card (Data) <b>Resource:</b> Public Person	
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	<b>Role:</b> Procurement Requester <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit	
	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Requisition (Data) <b>Resource:</b> Business Unit	
Salary	An Employee can view worker compensation portrait card for themselves	<b>Role:</b> View Compensation Portrait Card <b>Privilege:</b> View Worker Compensation Portrait Card (Data) <b>Resource:</b> Salary	
Talent Profile	An Employee can match talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> Match Talent	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Profile Person (Data) <b>Resource:</b> Talent Profile	
	An Employee can view talent profile model for jobs in their job security profile	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Model (Data) <b>Resource:</b> Talent Profile	
	An Employee can view talent profile person for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Person (Data) <b>Resource:</b> Talent Profile	
Talent Profile Item	An Employee can view talent profile item worker for themselves	<b>Role:</b> Workforce Profile Worker <b>Privilege:</b> View Talent Profile Item Worker (Data) <b>Resource:</b> Talent Profile Item	
Time Record Group Summary	An Employee can manage time cards for themselves	<b>Role:</b> Worker Time Card Entry <b>Privilege:</b> Manage Time Cards (Data) <b>Resource:</b> Time Record Group Summary	
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	<b>Role:</b> View Total Compensation Statements <b>Privilege:</b> View Total Compensation Statement Already Generated (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading	

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

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



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Contact Preference	
Trading Community Party	An Employee can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party	
	An Employee can view trading community person for all people in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Payables Invoice Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
	An Employee can view trading community person for all resources in the enterprise	<b>Role:</b> Expense Entry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Entry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> 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	<b>Role:</b> Procurement Requester <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
		<b>Role:</b> Requisition Self Service User <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
User Role	An Employee can self request	<b>Role:</b> Manage My	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	roles for themselves	Account <b>Privilege:</b> Self Request Roles (Data) <b>Resource:</b> User Role	
	An Employee can view own account details for themselves	<b>Role:</b> Manage My Account <b>Privilege:</b> View Own Account Details (Data) <b>Resource:</b> User Role	
Variable Compensation Allocation	An Employee can manage variable compensation allocation by worker for themselves	<b>Role:</b> Manage Personal Compensation <b>Privilege:</b> Manage Variable Compensation Allocation by Worker (Data) <b>Resource:</b> Variable Compensation Allocation	
Work Relationship	An Employee can submit resignation for themselves	<b>Role:</b> Submit Resignation <b>Privilege:</b> Submit Resignation (Data) <b>Resource:</b> Work Relationship	
	An Employee can view employment information summary for themselves	<b>Role:</b> View Employment Information Summary <b>Privilege:</b> View Employment Information Summary (Data) <b>Resource:</b> Work Relationship	
Worker	An Employee can choose worker for people and assignments in their person and assignment security profile	<b>Role:</b> Employee <b>Privilege:</b> Choose Worker (Data) <b>Resource:</b> Worker	
	An Employee can compare worker employment information for themselves	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare Worker Employment Information (Data) <b>Resource:</b> Worker	
	An Employee can review worker availability for themselves	<b>Role:</b> View Portrait Availability Card <b>Privilege:</b> Review Worker Availability (Data) <b>Resource:</b> Worker	

### ***Segregation of Duties Policies Respected***

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

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

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

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

## Abstract Role: Line Manager

Identifies the person as a line manager.

### Duties

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

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

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

### ***Role Hierarchy and required role membership***

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

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

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

<b>Inherited roles by Offering, Option and Feature</b>	<b>Order Management</b>
	<b>All</b>
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	+

Inherited roles by Offering, Option and Feature	Order Management
	All
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	
Manage Person Documentation	
Manage Schedules and Exceptions Assignment	
Manage User Account	
Manage Worker Checklist	
Manage Worker Information Sharing	
Manage Workforce Compensation Budgets by Line Manager	
Manage Workforce Compensation by Line Manager	
Nonworker Addition	
Pending Worker Addition and Hire	
Performance Management Line Manager	
Print Worker Portrait	
Promote Worker	
Report Manager Transaction Dashboard	
Submit a Payroll Flow	
Terminate Work Relationship	
Transfer Worker	



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

## Aggregate Privileges

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

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

<b>Aggregate Privilege</b>	<b>Description</b>
	information.
View Portrait Career Planning Card	Grants access to the career planning card in the portrait.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Development and Growth Card	Grants access to the development and growth card in the portrait.
View Portrait Employment Information Card	Grants access to view the employment card in the Portrait, which includes assignment and contract information. This role is associated with the line manager and HR specialist.
View Portrait Experience and Qualifications Card	Grants access to the experience and qualifications card in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Salary Data Only	Views salary data embedded or used in non-compensation product pages or processes.
View Succession Plan	Views succession plans.
View Talent Ratings	Grants access to view the talent ratings.

## Privileges

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

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

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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Application Reference Territory	A Line Manager can choose application reference territory for countries in their country security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Application Reference Territory (Data) <b>Resource:</b> Application Reference Territory	
Applied Cash Advance	A Line Manager can view employee expense for the employees for whom they are responsible	<b>Role:</b> Line Manager <b>Privilege:</b> View Employee Expense (Data) <b>Resource:</b> Applied Cash Advance	
Assignment Grade	A Line Manager can choose assignment grade for all grades in the enterprise	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Assignment Grade (Data) <b>Resource:</b> Assignment Grade	
		<b>Role:</b> Absence Management Transaction Analysis <b>Privilege:</b> Report Assignment Grade (Data) <b>Resource:</b> Assignment Grade	
		<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Assignment Grade (Data) <b>Resource:</b> Assignment Grade	
		<b>Role:</b> Vacancy Transaction Analysis <b>Privilege:</b> Report Assignment Grade (Data) <b>Resource:</b> Assignment Grade	
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Assignment Grade (Data) <b>Resource:</b> Assignment Grade	
Assignment Grade	A Line Manager can report	<b>Role:</b> Absence	

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



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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Transaction Analysis <b>Privilege:</b> Report Department (Data) <b>Resource:</b> Department	
		<b>Role:</b> Vacancy Transaction Analysis <b>Privilege:</b> Report Department (Data) <b>Resource:</b> Department	
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Department (Data) <b>Resource:</b> Department	
Expense	A Line Manager can view employee expense for the employees for whom they are responsible	<b>Role:</b> Line Manager <b>Privilege:</b> View Employee Expense (Data) <b>Resource:</b> Expense	<b>Fact:</b> Employee Expenses Overview <b>Dimension(s):</b> Security Manager
			<b>Fact:</b> Employee Expenses Violation <b>Dimension(s):</b> Security Manager
Expense Report	A Line Manager can view employee expense for the employees for whom they are responsible	<b>Role:</b> Line Manager <b>Privilege:</b> View Employee Expense (Data) <b>Resource:</b> Expense Report	
Expense Report Approval Note	A Line Manager can manage expense report approval note for the employees for whom they are responsible	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Expense Report Approval Note (Data) <b>Resource:</b> Expense Report Approval Note	
HR Document Type	A Line Manager can report document type for document types in their document type security profile	<b>Role:</b> Documents of Record Transaction Analysis <b>Privilege:</b> Report Document Type (Data) <b>Resource:</b> HR Document Type	
HR Job	A Line Manager can choose hr job for all jobs in the enterprise	<b>Role:</b> Line Manager <b>Privilege:</b> Choose HR Job (Data) <b>Resource:</b> HR Job	
	A Line Manager can report hr job for all jobs in the enterprise	<b>Role:</b> Absence Management Transaction Analysis <b>Privilege:</b> Report HR Job (Data) <b>Resource:</b> HR Job	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report HR Job (Data) <b>Resource:</b> HR Job	
		<b>Role:</b> Vacancy Transaction Analysis <b>Privilege:</b> Report HR Job (Data) <b>Resource:</b> HR Job	
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report HR Job (Data) <b>Resource:</b> HR Job	
Legal Employer	A Line Manager can choose legal employer for legal employers in their organization security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Legal Employer (Data) <b>Resource:</b> Legal Employer	
Legislative Data Group	A Line Manager can choose legislative data group for legislative data groups in their legislative data group security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Legislative Data Group (Data) <b>Resource:</b> Legislative Data Group	
Location	A Line Manager can choose location for all locations in the enterprise	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Location (Data) <b>Resource:</b> Location	
	A Line Manager can report location for all locations in the enterprise	<b>Role:</b> Absence Management Transaction Analysis <b>Privilege:</b> Report Location (Data) <b>Resource:</b> Location	
		<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Location (Data) <b>Resource:</b> Location	
		<b>Role:</b> Vacancy Transaction Analysis <b>Privilege:</b> Report Location (Data) <b>Resource:</b> Location	
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Location (Data) <b>Resource:</b> Location	
Payroll Checklist	A Line Manager can view payroll flow for legislative data groups in their legislative data	<b>Role:</b> Submit a Payroll Flow <b>Privilege:</b> View Payroll	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	group security profile and payroll flows in their payroll flow security profile	Flow (Data) <b>Resource:</b> Payroll Checklist	
Payroll Checklist Annotation	A Line Manager can view payroll flow for legislative data groups in their legislative data group security profile	<b>Role:</b> Submit a Payroll Flow <b>Privilege:</b> View Payroll Flow (Data) <b>Resource:</b> Payroll Checklist Annotation	
Payroll Definition	A Line Manager can choose payroll for payrolls in their payroll security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Payroll (Data) <b>Resource:</b> 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	<b>Role:</b> Submit a Payroll Flow <b>Privilege:</b> View Payroll Flow (Data) <b>Resource:</b> 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	<b>Role:</b> Submit a Payroll Flow <b>Privilege:</b> View Payroll Flow (Data) <b>Resource:</b> Payroll Flow Definition Parameter	
Performance Document	A Line Manager can create performance document for subordinates in their person and assignment security profile	<b>Role:</b> Performance Management Line Manager <b>Privilege:</b> Create Performance Document (Data) <b>Resource:</b> Performance Document	
	A Line Manager can manage performance document for subordinates in their person and assignment security profile	<b>Role:</b> Performance Management Line Manager <b>Privilege:</b> Manage Performance Document (Data) <b>Resource:</b> Performance Document	
Performance Goal	A Line Manager can manage development goal for subordinates in their person security profile	<b>Role:</b> Goal Management Line Manager <b>Privilege:</b> Manage Development Goal (Data) <b>Resource:</b> Performance Goal	
	A Line Manager can manage performance goal for subordinates in their person and assignment security profile	<b>Role:</b> Goal Management Line Manager <b>Privilege:</b> Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Performance Goal (Data) <b>Resource:</b> Performance Goal	
	A Line Manager can report career development for subordinates in their person and assignment security profile	<b>Role:</b> Career Development Transaction Analysis <b>Privilege:</b> Report Career Development (Data) <b>Resource:</b> Performance Goal	
Person	A Line Manager can add pending worker for subordinates in their person and assignment security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Add Pending Worker (Data) <b>Resource:</b> Person	
		<b>Role:</b> Pending Worker Addition and Hire <b>Privilege:</b> Add Pending Worker (Data) <b>Resource:</b> Person	
	A Line Manager can compare person for subordinates in their person and assignment security profile	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare Person (Data) <b>Resource:</b> Person	
	A Line Manager can hire pending worker for subordinates in their person and assignment security profile	<b>Role:</b> Pending Worker Addition and Hire <b>Privilege:</b> Hire Pending Worker (Data) <b>Resource:</b> Person	
	A Line Manager can print worker portrait for subordinates in their person and assignment security profile	<b>Role:</b> Print Worker Portrait <b>Privilege:</b> Print Worker Portrait (Data) <b>Resource:</b> Person	
	A Line Manager can rehire employee for subordinates in their person and assignment security profile	<b>Role:</b> Employee Hire <b>Privilege:</b> Rehire Employee (Data) <b>Resource:</b> Person	
	A Line Manager can renew placement for subordinates in their person and assignment security profile	<b>Role:</b> Contingent Worker Addition <b>Privilege:</b> Renew Placement (Data) <b>Resource:</b> Person	
	A Line Manager can report person for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Person (Data) <b>Resource:</b> Person	
		<b>Role:</b> Documents of Record Transaction Analysis <b>Privilege:</b> Report	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) <b>Resource:</b> Person	
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Person (Data) <b>Resource:</b> Person	
	A Line Manager can search person live for subordinates in their person and assignment security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Search Person Live (Data) <b>Resource:</b> Person	
	A Line Manager can share worker information for subordinates in their person and assignment security profile	<b>Role:</b> Manage Worker Information Sharing <b>Privilege:</b> Share Worker Information (Data) <b>Resource:</b> Person	
	A Line Manager can view talent profile experience and qualifications for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Experience and Qualifications Card <b>Privilege:</b> View Talent Profile Experience and Qualifications (Data) <b>Resource:</b> Person	
	A Line Manager can view worker availability portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Availability Card <b>Privilege:</b> View Worker Availability Portrait Card (Data) <b>Resource:</b> Person	
	A Line Manager can view worker career planning portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Career Planning Card <b>Privilege:</b> View Worker Career Planning Portrait Card (Data) <b>Resource:</b> Person	
	A Line Manager can view worker development and growth portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Development and Growth Card <b>Privilege:</b> View Worker Development and Growth Portrait Card (Data) <b>Resource:</b> Person	
	A Line Manager can view worker employment information portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Employment Information Card <b>Privilege:</b> View Worker Employment Information Portrait Card (Data) <b>Resource:</b> Person	
Person Absence Entry	A Line Manager can maintain	<b>Role:</b> Maintain	

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



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

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

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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person	
		<b>Role:</b> Workforce Model Plan Line Manager <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person	
	A Line Manager can compare hcm information for subordinates in their person and assignment security profile	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare HCM Information <b>Resource:</b> Public Person	
	A Line Manager can report public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person	
		<b>Role:</b> Workforce Transaction Analysis <b>Privilege:</b> Report Public Person (Data) <b>Resource:</b> Public Person	
	A Line Manager can view worker contact portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait Contact Card <b>Privilege:</b> View Worker Contact Portrait Card (Data) <b>Resource:</b> Public Person	
Salary	A Line Manager can enter salary details for subordinates in their person and assignment security profile	<b>Role:</b> Manage Salaries <b>Privilege:</b> Enter Salary Details (Data) <b>Resource:</b> Salary	
	A Line Manager can report salary for subordinates in their person and assignment security profile	<b>Role:</b> Compensation Transaction Analysis <b>Privilege:</b> Report Salary (Data) <b>Resource:</b> Salary	
	A Line Manager can view salary details for people and assignments in their person and assignment security profile	<b>Role:</b> View Salary Data Only <b>Privilege:</b> View Salary Details (Data) <b>Resource:</b> Salary	
	A Line Manager can view worker compensation portrait card for subordinates in their person and assignment security profile	<b>Role:</b> View Compensation Portrait Card <b>Privilege:</b> View Worker Compensation Portrait Card (Data) <b>Resource:</b> Salary	
Schedule Assignment	A Line Manager can manage	<b>Role:</b> Manage	



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	work schedule assignment for persons and assignments in their person and assignment security profile	Schedules and Exceptions Assignment <b>Privilege:</b> Manage Work Schedule Assignment (Data) <b>Resource:</b> Schedule Assignment	
	A Line Manager can manage work schedule assignment for subordinates in their person and assignment security profile	<b>Role:</b> Manage Schedules and Exceptions Assignment <b>Privilege:</b> Manage Work Schedule Assignment (Data) <b>Resource:</b> 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	<b>Role:</b> Manage Succession Plan Candidate <b>Privilege:</b> Manage Succession Plan Candidate (Data) <b>Resource:</b> Succession Plan Candidate	
	A Line Manager can view succession plan candidate for all public succession plans	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan Candidate (Data) <b>Resource:</b> 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	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan Candidate (Data) <b>Resource:</b> Succession Plan Candidate	
Succession Plan Detail	A Line Manager can add worker to succession plan for subordinates in their person and assignment security profile	<b>Role:</b> Manage Succession Plan Candidate <b>Privilege:</b> Add Worker to Succession Plan (Data) <b>Resource:</b> Succession Plan Detail	
	A Line Manager can create succession plan for worker for subordinates in their person and assignment security profile	<b>Role:</b> Create Succession Plan for Worker <b>Privilege:</b> Create Succession Plan for Worker (Data) <b>Resource:</b> Succession Plan Detail	
	A Line Manager can view	<b>Role:</b> View Succession	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	succession plan for all public succession plans	Plan <b>Privilege:</b> View Succession Plan (Data) <b>Resource:</b> 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	<b>Role:</b> View Succession Plan <b>Privilege:</b> View Succession Plan (Data) <b>Resource:</b> Succession Plan Detail	
Talent Profile	A Line Manager can match talent profile person for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> Match Talent Profile Person (Data) <b>Resource:</b> Talent Profile	
	A Line Manager can view talent profile model for jobs in their job security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> View Talent Profile Model (Data) <b>Resource:</b> Talent Profile	
	A Line Manager can view talent profile person for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> View Talent Profile Person (Data) <b>Resource:</b> Talent Profile	
	A Line Manager can view talent ratings for subordinates in their person and assignment security profile	<b>Role:</b> View Talent Ratings <b>Privilege:</b> View Talent Ratings (Data) <b>Resource:</b> Talent Profile	
Talent Profile Item	A Line Manager can view talent profile item manager for subordinates in their person and assignment security profile	<b>Role:</b> Workforce Profile Line Manager <b>Privilege:</b> View Talent Profile Item Manager (Data) <b>Resource:</b> Talent Profile Item	
Time Record	A Line Manager can report time and labor for subordinates in their person and assignment security profile	<b>Role:</b> Time and Labor Transaction Analysis <b>Privilege:</b> Report Time and Labor (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Line Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Line Manager can view trading community organization for all organizations in the enterprise	<b>Role:</b> Expense Approval <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> 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.	<b>Role:</b> Expense Approval <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference	
Trading Community Party	A Line Manager can view trading community person for all people in the enterprise	<b>Role:</b> Expense Approval <b>Privilege:</b> View Trading Community	

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

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
		Community Person Phone Contact Preference	
User	A Line Manager can create user name for subordinates in their person security profile.	<b>Role:</b> Link User Name to Person <b>Privilege:</b> Create User Name (Data) <b>Resource:</b> User	
	A Line Manager can link user account for subordinates in their person security profile.	<b>Role:</b> Link User Name to Person <b>Privilege:</b> Link User Account (Data) <b>Resource:</b> User	
User Role	A Line Manager can assign user roles for subordinates in their person and assignment security profile	<b>Role:</b> Manage User Account <b>Privilege:</b> Assign User Roles (Data) <b>Resource:</b> User Role	
	A Line Manager can view person account details for subordinates in their person and assignment security profile	<b>Role:</b> View Portrait User Account Details Card <b>Privilege:</b> View Person Account Details (Data) <b>Resource:</b> User Role	
Vacancy Requisition	A Line Manager can manage vacancy for subordinates in their person and assignment security profile	<b>Role:</b> Manage Vacancy <b>Privilege:</b> Manage Vacancy (Data) <b>Resource:</b> Vacancy Requisition	
	A Line Manager can report vacancy for subordinates in their person and assignment security profile	<b>Role:</b> Vacancy Transaction Analysis <b>Privilege:</b> Report Vacancy (Data) <b>Resource:</b> Vacancy Requisition	
	A Line Manager can view vacancy for subordinates in their person and assignment security profile	<b>Role:</b> Manage Vacancy <b>Privilege:</b> View Vacancy (Data) <b>Resource:</b> Vacancy Requisition	
Variable Compensation Allocation	A Line Manager can enter variable compensation allocation for subordinates in their person and assignment security profile	<b>Role:</b> Manage Individual Compensation <b>Privilege:</b> Enter Variable Compensation Allocation (Data) <b>Resource:</b> Variable Compensation Allocation	
Work Relationship	A Line Manager can terminate work relationship for subordinates in their person and assignment security profile	<b>Role:</b> Terminate Work Relationship <b>Privilege:</b> Terminate Work Relationship (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Resource:</b> Work Relationship	
Worker	A Line Manager can change worker location for subordinates in their person and assignment security profile	<b>Role:</b> Change Worker Location <b>Privilege:</b> Change Worker Location (Data) <b>Resource:</b> Worker	
	A Line Manager can change worker manager for subordinates in their person and assignment security profile	<b>Role:</b> Change Worker Manager <b>Privilege:</b> Change Worker Manager (Data) <b>Resource:</b> Worker	
	A Line Manager can change worker working hour for subordinates in their person and assignment security profile	<b>Role:</b> Change Worker Working Hour <b>Privilege:</b> Change Worker Working Hour (Data) <b>Resource:</b> Worker	
	A Line Manager can choose worker for people and assignments in their person and assignment security profile	<b>Role:</b> Line Manager <b>Privilege:</b> Choose Worker (Data) <b>Resource:</b> Worker	
	A Line Manager can compare worker employment information for subordinates in their person and assignment security profile	<b>Role:</b> Compare HCM Information <b>Privilege:</b> Compare Worker Employment Information (Data) <b>Resource:</b> Worker	
	A Line Manager can report worker for persons and assignments in their person and assignment security profile	<b>Role:</b> Absence Management Transaction Analysis <b>Privilege:</b> Report Worker (Data) <b>Resource:</b> Worker	
	A Line Manager can review worker availability for subordinates in their person and assignment security profile	<b>Role:</b> Report Manager Transaction Dashboard <b>Privilege:</b> Review Worker Availability (Data) <b>Resource:</b> Worker	
		<b>Role:</b> View Portrait Availability Card <b>Privilege:</b> Review Worker Availability (Data) <b>Resource:</b> Worker	
	A Line Manager can search worker for persons and assignments in their person and assignment security profile	<b>Role:</b> Change Worker Location <b>Privilege:</b> Search Worker (Data) <b>Resource:</b> Worker	
	A Line Manager can search worker for subordinates in their person and assignment security	<b>Role:</b> Change Worker Manager <b>Privilege:</b> Search	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	profile	Worker (Data) <b>Resource:</b> Worker	
		<b>Role:</b> Change Worker Working Hour <b>Privilege:</b> Search Worker (Data) <b>Resource:</b> Worker	
	A Line Manager can view manager transaction dashboard for subordinates in their person and assignment security profile	<b>Role:</b> Report Manager Transaction Dashboard <b>Privilege:</b> View Manager Transaction Dashboard (Data) <b>Resource:</b> Worker	
	A Line Manager can view manager transaction dashboard for themselves	<b>Role:</b> Report Manager Transaction Dashboard <b>Privilege:</b> View Manager Transaction Dashboard (Data) <b>Resource:</b> Worker	
Worker Prediction	A Line Manager can view worker prediction for persons and assignments in their person and assignment security profile	<b>Role:</b> Worker Prediction Reporting <b>Privilege:</b> View Worker Prediction (Data) <b>Resource:</b> Worker Prediction	
	A Line Manager can view worker prediction for subordinates in their person and assignment security profile	<b>Role:</b> Worker Prediction Reporting <b>Privilege:</b> View Worker Prediction (Data) <b>Resource:</b> Worker Prediction	
Worker Supervisor	A Line Manager can manage direct reports for persons and assignments in their person and assignment security profile	<b>Role:</b> Manage Direct Report <b>Privilege:</b> Manage Direct Reports (Data) <b>Resource:</b> Worker Supervisor	
Workforce Model Plan	A Line Manager can create workforce model plan for top managers in their public person security profile	<b>Role:</b> Workforce Model Plan Line Manager <b>Privilege:</b> Create Workforce Model Plan (Data) <b>Resource:</b> 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	<b>Role:</b> Workforce Model Plan Line Manager <b>Privilege:</b> Manage Workforce Model Plan (Data) <b>Resource:</b> Workforce Model Plan	

## 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**

<b>Inherited Roles</b>
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
		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

Granted Role	Granted Role Description	Privilege
		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 all value chain planning	<b>Role:</b> Planning Administration <b>Privilege:</b> Manage	



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	application objects	Application Objects (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Consumer File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Consumer File Import Mapping Object Type (Data) <b>Resource:</b> Consumer File Import Mapping	
Consumer File Import Object	An Order Administrator can view consumer file import object type for all consumer file	<b>Role:</b> Trading Community Import Batch Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	import objects of object type 'consumer'	<b>Privilege:</b> View Consumer File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Contact File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Contact File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Contact File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Customer File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Customer File Import Mapping Object Type (Data) <b>Resource:</b> 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 'customer'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Customer File Import	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Hierarchy File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Legal Entity File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Legal Entity File Import Mapping Object Type (Data) <b>Resource:</b> Legal Entity File Import Mapping	
Legal Entity File Import Object	An Order Administrator can view legal entity file import object type for all legal entity	<b>Role:</b> Trading Community Import Batch Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	file import objects of object type 'legal entity'	<b>Privilege:</b> View Legal Entity File Import Object Type (Data) <b>Resource:</b> Legal Entity File Import Object	
Orchestration Hold Code	An Order Administrator can manage orchestration hold code definition for the reference data sets they administer	<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> Manage Orchestration Hold Code Definition (Data) <b>Resource:</b> Reference Data Set	
Orchestration Process Definition	An Order Administrator can manage orchestration process definition for the reference data sets they administer	<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> Manage Orchestration Process Definition (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Object Type (Data) <b>Resource:</b> Source System Reference File Import Object	
Trading Community Customer Account	An Order Administrator can view customer account for all customer accounts in the enterprise	<b>Role:</b> Orchestration Infrastructure Administration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Privilege:</b> View Customer Account (Data) <b>Resource:</b> Trading Community Customer Account	
		<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> View Customer Account (Data) <b>Resource:</b> 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	<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Customer Account Site (Data) <b>Resource:</b> Trading Community Customer Account Site	
		<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> View Customer Account Site (Data) <b>Resource:</b> 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	<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
		<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
Trading Community Organization Party	An Order Administrator can view trading community organization for all organizations in the enterprise	<b>Role:</b> Orchestration Infrastructure Administration	

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

<b>Duty Role</b>	<b>Description</b>
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**

<b>Inherited Roles</b>
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**

<b>Aggregate Privilege</b>	<b>Description</b>
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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**

<b>Inherited Roles</b>
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**

<b>Aggregate Privilege</b>	<b>Description</b>
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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 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	<b>Role:</b> Orchestration Order Management <b>Privilege:</b> Manage Orchestration Order (Data) <b>Resource:</b> Business Unit	<b>Fact:</b> Sales - Backlog History <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Fact:</b> Sales - Backlog Lines <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Fact:</b> Sales - Booking Lines <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Fact:</b> Sales - Cycle Lines <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Fact:</b> Sales - Order Holds <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Fact:</b> Sales - Order Lines <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Fact:</b> Sales - Schedule Lines <b>Dimension(s):</b> Order Fulfillment Orchestration Business Unit
			<b>Role:</b> Orchestration Order Monitoring <b>Privilege:</b> Manage Orchestration Order (Data) <b>Resource:</b> Business

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



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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Customer Account Site (Data) <b>Resource:</b> 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	<b>Role:</b> Order Entry Specialist <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> 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	<b>Role:</b> Orchestration Order Management <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
		<b>Role:</b> Orchestration Order Monitoring <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
		<b>Role:</b> Orchestration Order Scheduling <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
		<b>Role:</b> Order Entry Specialist <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
Trading Community Organization Party	An Order Manager can view trading community organization for all organizations in the enterprise	<b>Role:</b> Orchestration Order Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party	
		<b>Role:</b> Orchestration	

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

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

<b>Duty Role</b>	<b>Description</b>
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**

<b>Inherited Roles</b>
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	<b>Role:</b> Orchestration Order Error Recovery <b>Privilege:</b> Manage Orchestration Order (Data) <b>Resource:</b> Business Unit	
Orchestration Process Instance	An Order Orchestration Error Recovery Manager can manage orchestration order for the business units for which they are authorized	<b>Role:</b> Orchestration Order Error Recovery <b>Privilege:</b> Manage Orchestration Order (Data) <b>Resource:</b> Business Unit	

## Job Role: Pricing Administrator

Manages price execution setup, customer pricing profile, pricing segments, pricing strategies and pricing rules.

### ***Duties***

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

<b>Duty Role</b>	<b>Description</b>
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
Item Inquiry	Queries and views items in the enterprise.
Pricing Rules and Strategies Management	Manages all price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists.
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.

### ***Role Hierarchy***

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

<b>Inherited Roles</b>
Pricing Administrator Functional Setups Pricing Rules and Strategies Management Item Inquiry Pricing Setup Management

## ***Aggregate Privileges***

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

<b>Aggregate Privilege</b>	<b>Description</b>
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## Privileges

Privileges granted to duties of the job role **Pricing 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
Pricing Rules and Strategies Management	Manages all price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists.	Manage File Import and Export
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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Cost List	A Pricing Administrator can manage cost lists for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Cost Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Cost Lists (Data) <b>Resource:</b> Business Unit	
Currency Conversion	A Pricing Administrator can	<b>Role:</b> Pricing	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
List	manage currency conversion lists for the business units for which they are authorized	Administrator <b>Privilege:</b> Manage Currency Conversion Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Currency Conversion Lists (Data) <b>Resource:</b> Business Unit	
Discount List	A Pricing Administrator can manage discount lists for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Discount Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Discount Lists (Data) <b>Resource:</b> Business Unit	
Price List	A Pricing Administrator can manage price lists for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Price Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Price Lists (Data) <b>Resource:</b> Business Unit	
Pricing Guideline	A Pricing Administrator can manage pricing guidelines for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Pricing Guidelines (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Pricing Guidelines (Data) <b>Resource:</b> Business Unit	
Pricing Strategy	A Pricing Administrator can manage pricing strategies for the business units for which	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	they are authorized	Pricing Strategies (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Pricing Strategies (Data) <b>Resource:</b> Business Unit	
Shipping Charge List	A Pricing Administrator can manage shipping charge lists for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Shipping Charge Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Charge Lists (Data) <b>Resource:</b> Business Unit	
Shipping Cost List	A Pricing Administrator can manage shipping cost lists for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Shipping Cost Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Cost Lists (Data) <b>Resource:</b> Business Unit	
Shipping Discount List	A Pricing Administrator can manage shipping discount lists for the business units for which they are authorized	<b>Role:</b> Pricing Administrator <b>Privilege:</b> Manage Shipping Discount Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Discount Lists (Data) <b>Resource:</b> Business Unit	
Shipping Guideline	A Pricing Administrator can	<b>Role:</b> Pricing	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	manage shipping guidelines for the business units for which they are authorized	Administrator <b>Privilege:</b> Manage Shipping Guidelines (Data) <b>Resource:</b> Business Unit  <b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Guidelines (Data) <b>Resource:</b> Business Unit	
Trading Community Org Address Email Contact Preference	A Pricing Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Pricing Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Pricing Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Pricing Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Pricing Administrator can view trading community	<b>Role:</b> Pricing Rules and	



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

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

## Job Role: Pricing Analyst

Analyzes historical prices, trends and margins and then helps in determining future prices of products and services.

### ***Duties***

Duties assigned directly and indirectly to the job role **Pricing Analyst**

<b>Duty Role</b>	<b>Description</b>
Pricing Rules and Strategies Viewing	Views price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists. Update of any pricing entity is not allowed.
Pricing Setup Viewing	Views setup required for price execution. This includes viewing of 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. Update of these entities is not allowed.

### ***Role Hierarchy***

Roles inherited directly and indirectly by the job role **Pricing Analyst**

<b>Inherited Roles</b>
Pricing Analyst Pricing Rules and Strategies Viewing Pricing Setup Viewing

## ***Aggregate Privileges***

Aggregate Privileges assigned directly and indirectly to the job role **Pricing Analyst**

<b>Aggregate Privilege</b>	<b>Description</b>
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## Privileges

Privileges granted to duties of the job role **Pricing Analyst**.

Granted Role	Granted Role Description	Privilege
Pricing Setup Viewing	Views setup required for price execution. This includes viewing of 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. Update of these entities is not allowed.	Manage Application Descriptive Flexfield
		Manage Application Standard Lookup

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Cost List	A Pricing Analyst can manage cost lists for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Cost Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Cost Lists (Data) <b>Resource:</b> Business Unit	
Currency Conversion List	A Pricing Analyst can manage currency conversion lists for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Currency Conversion Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Currency Conversion Lists (Data) <b>Resource:</b> Business Unit	
Discount List	A Pricing Analyst can manage discount lists for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Discount Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Discount Lists (Data) <b>Resource:</b> Business Unit	
Price List	A Pricing Analyst can manage price lists for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Price Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Price Lists (Data) <b>Resource:</b> Business Unit	
Pricing Guideline	A Pricing Analyst can manage pricing guidelines for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Pricing Guidelines (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Pricing Guidelines (Data) <b>Resource:</b> Business Unit	
Pricing Strategy	A Pricing Analyst can manage pricing strategies for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Pricing Strategies (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Pricing Strategies (Data) <b>Resource:</b> Business Unit	
Shipping Charge List	A Pricing Analyst can manage shipping charge lists for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Shipping Charge Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Shipping Charge Lists (Data) <b>Resource:</b> Business Unit	
Shipping Cost List	A Pricing Analyst can manage	<b>Role:</b> Pricing Analyst	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	shipping cost lists for the business units for which they are authorized	<b>Privilege:</b> Manage Shipping Cost Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Shipping Cost Lists (Data) <b>Resource:</b> Business Unit	
Shipping Discount List	A Pricing Analyst can manage shipping discount lists for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Shipping Discount Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Shipping Discount Lists (Data) <b>Resource:</b> Business Unit	
Shipping Guideline	A Pricing Analyst can manage shipping guidelines for the business units for which they are authorized	<b>Role:</b> Pricing Analyst <b>Privilege:</b> Manage Shipping Guidelines (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Shipping Guidelines (Data) <b>Resource:</b> Business Unit	
Trading Community Org Address Email Contact Preference	A Pricing Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Pricing Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Resource:</b> Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Pricing Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference	
Trading Community Organization Email Contact Preference	A Pricing Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Pricing Analyst can view trading community organization for all organizations in the enterprise	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party	
Trading Community Organization Phone Contact Preference	A Pricing Analyst can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference	
Trading Community Party	A Pricing Analyst can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party	
	A Pricing Analyst can view trading community person for all people in the enterprise	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> View Trading Community Person (Data)	



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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Phone Contact Preference	
Trading Community Relationship	A Pricing Analyst can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Pricing Rules and Strategies Viewing <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	

## Job Role: Pricing Manager

Manages and approves pricing entities. Also manages price execution setup, customer pricing profile, pricing segments, pricing strategies and pricing rules.

### ***Duties***

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

<b>Duty Role</b>	<b>Description</b>
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.
Pricing Rules and Strategies Management	Manages all price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists.
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.

### ***Role Hierarchy***

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

<b>Inherited Roles</b>
Pricing Manager FSCM Load Interface Administration Functional Setups Pricing Rules and Strategies Management Item Inquiry Pricing Setup Management Upload data for Price List Import

## ***Aggregate Privileges***

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

<b>Aggregate Privilege</b>	<b>Description</b>
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## Privileges

Privileges granted to duties of the job role **Pricing 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
Pricing Manager	Manages and approves pricing entities. Also manages price execution setup, customer pricing profile, pricing segments, pricing strategies and pricing rules.	View Item Relationship
		Approve Cost Lists
		Approve Currency Conversion Lists
		Approve Discount Lists
		Approve Price Lists
		Approve Pricing Guidelines
		Approve Pricing Strategies
		Approve Returns Price Lists
		Approve Shipping Charge Lists
		Approve Shipping Cost Lists
		Approve Shipping Discount Lists
		Approve Shipping Guidelines
		Import Approved Price Lists
Pricing Rules and Strategies Management	Manages all price lists, cost lists, discount lists, pricing guidelines, and currency conversion lists.	Manage Pricing Administration Work Area
		Manage File Import and Export
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,	Manage Application Descriptive Flexfield
		Manage Application Standard Lookup

Granted Role	Granted Role Description	Privilege
	pricing descriptive flexfields and pricing lookups.	

## ***Data Security Policies***

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Cost List	A Pricing Manager can manage cost lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Cost Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Cost Lists (Data) <b>Resource:</b> Business Unit	
Currency Conversion List	A Pricing Manager can manage currency conversion lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Currency Conversion Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Currency Conversion Lists (Data) <b>Resource:</b> Business Unit	
Discount List	A Pricing Manager can manage discount lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Discount Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Discount Lists (Data) <b>Resource:</b> Business Unit	
Price List	A Pricing Manager can manage price lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Price Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
		Price Lists (Data) <b>Resource:</b> Business Unit	
Pricing Guideline	A Pricing Manager can manage pricing guidelines for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Pricing Guidelines (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Pricing Guidelines (Data) <b>Resource:</b> Business Unit	
Pricing Strategy	A Pricing Manager can manage pricing strategies for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Pricing Strategies (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Pricing Strategies (Data) <b>Resource:</b> Business Unit	
Shipping Charge List	A Pricing Manager can manage shipping charge lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Shipping Charge Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Charge Lists (Data) <b>Resource:</b> Business Unit	
Shipping Cost List	A Pricing Manager can manage shipping cost lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Shipping Cost Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Cost Lists (Data) <b>Resource:</b> Business	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Unit	
Shipping Discount List	A Pricing Manager can manage shipping discount lists for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Shipping Discount Lists (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Discount Lists (Data) <b>Resource:</b> Business Unit	
Shipping Guideline	A Pricing Manager can manage shipping guidelines for the business units for which they are authorized	<b>Role:</b> Pricing Manager <b>Privilege:</b> Manage Shipping Guidelines (Data) <b>Resource:</b> Business Unit	
		<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Shipping Guidelines (Data) <b>Resource:</b> Business Unit	
Trading Community Org Address Email Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
Trading Community Org Address Phone Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference	
Trading Community Organization Address Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading	



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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	all resources in the enterprise	<b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
Trading Community Person Address Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference	
Trading Community Person Address Phone Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference	
Trading Community Person Email Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference	
Trading Community Person Phone Contact Preference	A Pricing Manager can manage trading community legal contact preference for all trading community contact preferences not of type legal.	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
Trading Community Relationship	A Pricing Manager can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	<b>Role:</b> Pricing Rules and Strategies Management <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> 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  
**Pricing Manager**

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

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

## 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**

<b>Duty Role</b>	<b>Description</b>
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**

<b>Inherited Roles</b>
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**

<b>Aggregate Privilege</b>	<b>Description</b>
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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	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Packing Unit Note (Data) <b>Resource:</b> Packing Unit Note	
Public Person	A Shipping Agent can choose public person for persons and assignments in their person and assignment security profile	<b>Role:</b> Shipment Processing <b>Privilege:</b> Choose Public Person (Data) <b>Resource:</b> Public Person	
Shipment	A Shipping Agent can manage shipment for the inventory organizations in which they can operate	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Shipment (Data) <b>Resource:</b> 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	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Shipment Line Note (Data) <b>Resource:</b> Shipment Line Note	
Shipment Note	A Shipping Agent can manage shipment note where they can view, update, and delete internal notes for shipments	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Shipment Note (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
Trading Community Organization Party	A Shipping Agent can view trading community organization for all organizations in the enterprise	<b>Role:</b> Shipment Processing <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Phone Contact Preference	
Trading Community Party	A Shipping Agent can view trading community person for all people in the enterprise	<b>Role:</b> Shipment Processing <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
	A Shipping Agent can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	<b>Role:</b> Shipment Processing <b>Privilege:</b> View Trading Community Person (Data)	



<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
		<b>Resource:</b> Trading Community Party	
	A Shipping Agent can view trading community person for all resources in the enterprise	<b>Role:</b> Shipment Processing <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Shipment Processing <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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: 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**

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

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

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

## ***Role Hierarchy***

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

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

**Inherited Roles**

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

## Inherited Roles

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

**Inherited Roles**

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



## **Aggregate Privileges**

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

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

## Privileges

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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

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

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

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

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

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



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

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

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

## Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
ABC Assignment Group	A Supply Chain Application Administrator can manage abc assignment group for the inventory organizations in which they can operate	<b>Role:</b> Inventory ABC Analysis <b>Privilege:</b> Manage ABC Assignment Group (Data) <b>Resource:</b> Inventory Organization Parameter	
ABC Class	A Supply Chain Application Administrator can manage abc class for the inventory organizations in which they can operate	<b>Role:</b> Inventory ABC Analysis <b>Privilege:</b> Manage ABC Class (Data) <b>Resource:</b> 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	<b>Role:</b> Inventory ABC Analysis <b>Privilege:</b> Manage ABC Classification Set Header (Data) <b>Resource:</b> Inventory Organization Parameter	
Activity	A Supply Chain Application Administrator can view activity for all activities in the enterprise	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> View Activity (Data) <b>Resource:</b> 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	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Application Attachment <b>Resource:</b> Application Attachment	
Application Attachment Category	A Supply Chain Application Administrator can delete application attachment for all miscellaneous category attachments data	<b>Role:</b> Geography Administration <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment Category	
		<b>Role:</b> Sales Lead Processing <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> Application Attachment Category	
	A Supply Chain Application Administrator can read application attachment for all miscellaneous category attachments data	<b>Role:</b> Geography Administration <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment Category	
		<b>Role:</b> Sales Lead Processing <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment Category	
	A Supply Chain Application Administrator can update application attachment for all miscellaneous category attachments data	<b>Role:</b> Geography Administration <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment Category	
		<b>Role:</b> Sales Lead Processing <b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment Category	
Application Objects	A Supply Chain Application Administrator can manage application objects for all customer relationship management application objects	<b>Role:</b> Item Management <b>Privilege:</b> Manage Application Objects (Data) <b>Resource:</b> Application Objects	
	A Supply Chain Application Administrator can manage application objects for all financial supply chain manufacturing application objects	<b>Role:</b> Enterprise Structures Administration <b>Privilege:</b> Manage Application Objects (Data) <b>Resource:</b> Application Objects	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	A Supply Chain Application Administrator can manage application objects for all value chain planning application objects	<b>Role:</b> Planning Administration <b>Privilege:</b> Manage Application Objects (Data) <b>Resource:</b> Application Objects	
	A Supply Chain Application Administrator can manage application objects for the item classes they have access to	<b>Role:</b> Product Model Administration <b>Privilege:</b> Manage Application Objects (Data) <b>Resource:</b> Application Objects	
	A Supply Chain Application Administrator can manage application objects for the items they have access to in item and inventory organizations	<b>Role:</b> Product Model Administration <b>Privilege:</b> Manage Application Objects (Data) <b>Resource:</b> Application Objects	
Charge Reference Type	A Supply Chain Application Administrator can view charge reference type for the reference data sets they administer	<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> View Charge Reference Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Object Type	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Consumer File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Consumer File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Consumer File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Contact File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Contact File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Contact File Import Object Type (Data)	



<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
		<b>Resource:</b> Contact File Import Object	
Contract	A Supply Chain Application Administrator can manage contract for all business units	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Contract (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Contract Note (Data) <b>Resource:</b> Contract Note	
Cost Analysis Mapping	A Supply Chain Application Administrator can manage cost analysis mappings for the reference data sets they administer	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Cost Analysis Mappings (Data) <b>Resource:</b> Reference Data Set	
Cost Component	A Supply Chain Application Administrator can manage cost components for the reference data sets they administer	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Cost Components (Data) <b>Resource:</b> Reference Data Set	
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Cost Element (Data) <b>Resource:</b> Reference Data Set	
Cost Estimate Mapping	A Supply Chain Application Administrator can manage estimate mappings for the reference data sets they administer	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Estimate Mappings (Data) <b>Resource:</b> 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.	<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> View Cost Management Invoice (Data) <b>Resource:</b> Business	

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Resource:</b> File Export Object	
		<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> Manage Export Unit Test (Data) <b>Resource:</b> 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	<b>Role:</b> Fixed Asset Inquiry <b>Privilege:</b> Submit Fixed Assets Reports <b>Resource:</b> Fixed Asset Book	
Geography File Import Activity	A Supply Chain Application Administrator can view geography file import activity object type for all geography file import activities of object type geography	<b>Role:</b> Geography Administration <b>Privilege:</b> View Geography File Import Activity Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Geography Administration <b>Privilege:</b> View Geography File Import Mapping Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Geography Administration <b>Privilege:</b> View Geography File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Group Customer File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Group Customer File Import Mapping Object Type	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		(Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Group Customer File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Activity Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File	

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

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

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



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

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

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

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

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

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	Administrator can manage opportunity team for all opportunities in the business units that they are authorized within	Administration <b>Privilege:</b> Manage Opportunity Team (Data) <b>Resource:</b> Opportunity	
	A Supply Chain Application Administrator can view opportunity by owner where they selected records i own on the sales ui	<b>Role:</b> Opportunity Administration <b>Privilege:</b> View Opportunity by Owner (Data) <b>Resource:</b> 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	<b>Role:</b> Opportunity Administration <b>Privilege:</b> View Opportunity by Sales Team (Data) <b>Resource:</b> Opportunity	
	A Supply Chain Application Administrator can view opportunity for all opportunities in the business units that they are authorized within	<b>Role:</b> Opportunity Administration <b>Privilege:</b> View Opportunity (Data) <b>Resource:</b> 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	<b>Role:</b> Opportunity Administration <b>Privilege:</b> View Opportunity File Import Activity Object Type (Data) <b>Resource:</b> Opportunity File Import Activity	
Opportunity File Import Mapping	A Supply Chain Application Administrator can view opportunity file import mapping object type for all opportunity file import mappings in the business units that they are authorized within	<b>Role:</b> Opportunity Administration <b>Privilege:</b> View Opportunity File Import Mapping Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Opportunity Administration <b>Privilege:</b> View Opportunity File Import Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Opportunity Administration <b>Privilege:</b> Manage Opportunity Note (Data) <b>Resource:</b> Opportunity Note	
Orchestration Hold	A Supply Chain Application	<b>Role:</b> Order	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
Code	Administrator can manage orchestration hold code definition for the reference data sets they administer	Orchestration Administration <b>Privilege:</b> Manage Orchestration Hold Code Definition (Data) <b>Resource:</b> Reference Data Set	
Orchestration Process Definition	A Supply Chain Application Administrator can manage orchestration process definition for the reference data sets they administer	<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> Manage Orchestration Process Definition (Data) <b>Resource:</b> Reference Data Set	
Overhead Rule	A Supply Chain Application Administrator can view overhead rule for the cost organizations for which they are authorized	<b>Role:</b> Cost Management Administration <b>Privilege:</b> View Overhead Rule (Data) <b>Resource:</b> 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	<b>Role:</b> Shipping Administration <b>Privilege:</b> Manage Packing Unit Item Assignment (Data) <b>Resource:</b> Inventory Organization Parameter	
Party Tax Profile	A Supply Chain Application Administrator can manage business unit party tax profile for the business units for which they are authorized	<b>Role:</b> Customer Account Inquiry <b>Privilege:</b> Manage Business Unit Party Tax Profile (Data) <b>Resource:</b> Business Unit	
	A Supply Chain Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	<b>Role:</b> Legal Entities Administration <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> 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	<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> Manage Payables Financials Option (Data) <b>Resource:</b> Business Unit	
Payables Payment Term	A Supply Chain Application Administrator can manage payables payment terms for the reference data sets they	<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> Manage	

<b>Business Object</b>	<b>Policy Description</b>	<b>Policy Store Implementation</b>	<b>Analytics Implementation</b>
	administer	Payables Payment Terms (Data) <b>Resource:</b> Reference Data Set	
Payables Standard Invoice	A Supply Chain Application Administrator can manage payables invoice for all business units in the enterprise	<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> Manage Payables Invoice (Data) <b>Resource:</b> Payables Standard Invoice	
Payment Card	A Supply Chain Application Administrator can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card	
Person	A Supply Chain Application Administrator can choose person for persons and assignments in their person and assignment security profile	<b>Role:</b> Enterprise Structures Administration <b>Privilege:</b> Choose Person (Data) <b>Resource:</b> Person	
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate	<b>Role:</b> Shipping Administration <b>Privilege:</b> Manage Pick Wave (Data) <b>Resource:</b> Inventory Organization Parameter	
Planning Cost Component	A Supply Chain Application Administrator can manage planning cost components for the reference data sets they administer	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Planning Cost Components (Data) <b>Resource:</b> 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	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Planning Cost Organizations (Data) <b>Resource:</b> 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	<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> View Product Group Export Object (Data) <b>Resource:</b> Product Group Details Export	



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

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Object	forecast participant export object for all sales forecast participant export objects in the enterprise	(SCM) <b>Privilege:</b> View Sales Forecast Participant Export Object (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Processing <b>Privilege:</b> Delete Sales Lead (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can update sales lead for all sales leads in the business units that they are authorized within	<b>Role:</b> Sales Lead Processing <b>Privilege:</b> Update Sales Lead (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification Supervision <b>Privilege:</b> Update Sales Lead Others (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification Supervision <b>Privilege:</b> Update Sales Lead Others (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are a resource in the lead sales team with full access	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead Others (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead Others (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead Others (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can update sales lead others where they are the owner of the sales lead	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead Others (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are a manager in the management	<b>Role:</b> Sales Lead Qualification Supervision <b>Privilege:</b> Update Sales	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	hierarchy of the owner of the sales lead	Lead Owner (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead Owner (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can update sales lead owner where they are the owner of the sales lead	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead Owner (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> Update Sales Lead (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> View Descendant Territory Leads (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can view my sales leads where they are the owner of the sales lead	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> View My Sales Leads (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can view sales lead for all sales leads in the business units that they are authorized within	<b>Role:</b> Sales Lead Processing <b>Privilege:</b> View Sales Lead (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification Supervision <b>Privilege:</b> View Sales Lead (Data) <b>Resource:</b> 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	<b>Role:</b> Sales Lead Qualification <b>Privilege:</b> View Sales Lead (Data) <b>Resource:</b> Sales Lead	
	A Supply Chain Application Administrator can view sales team leads where they are a	<b>Role:</b> Sales Lead Qualification	

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

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



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Qualification Supervision <b>Privilege:</b> View Sales Lead Note (Data) <b>Resource:</b> Sales Lead Note	
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate	<b>Role:</b> Shipping Administration <b>Privilege:</b> Manage Shipping Organization Parameter (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Activity Object Type (Data) <b>Resource:</b> Source System Reference File Import Activity	
Source System Reference File Import Mapping	A Supply Chain Application Administrator can view source system reference file import mapping object type for all source system reference file import mapping of object type 'source system reference'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Object Type (Data) <b>Resource:</b> Source System Reference File Import Object	
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate	<b>Role:</b> Manage Subinventory and Locator <b>Privilege:</b> Manage Subinventory (Data) <b>Resource:</b> Inventory Organization Parameter	
Subledger Accounting Balance	A Supply Chain Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values	<b>Role:</b> Accounting Hub Administration <b>Privilege:</b> Manage Subledger Accounting	

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> View Customer Account Site (Data) <b>Resource:</b> Trading Community Customer Account Site	
		<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> View Customer Account Site (Data) <b>Resource:</b> 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	<b>Role:</b> Customer Account Inquiry <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> 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	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
		<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	
		<b>Role:</b> Order Orchestration Administration <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> Trading Community Customer Account Site Use	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Inventory Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Item Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Manage Receiving Parameter <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Manage Subinventory and Locator <b>Privilege:</b> Manage	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Product Hub Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Sales Forecasting Delegated Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Email Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data)	

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



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Sales Forecasting Delegated Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Org Address Phone Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference	
		<b>Role:</b> Inventory Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Address Contact Preference	
		<b>Role:</b> Item Management <b>Privilege:</b> Manage	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Organization Address Contact Preference  <b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Inventory Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Item Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Manage Receiving Parameter <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Manage Subinventory and Locator <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Product Hub Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Sales Forecasting Delegated Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Organization Email Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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	<b>Role:</b> Contract Management Across All Contracts Web Service	

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

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

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

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



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

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

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

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

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Party	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference	
		<b>Role:</b> Inventory Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference	
		<b>Role:</b> Item Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Contact Preference	
		<b>Role:</b> Manage Receiving Parameter <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading	

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

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



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference	
		<b>Role:</b> Sales Forecasting Delegated Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Address Phone Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference	
		<b>Role:</b> Inventory Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data)	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Email Contact Preference	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
		<b>Role:</b> Inventory Administration <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
		<b>Role:</b> Item Management <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading Community Person Phone Contact Preference	
		<b>Role:</b> Manage Receiving Parameter <b>Privilege:</b> Manage	

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

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Person Phone Contact Preference	
Trading Community Relationship	A Supply Chain Application Administrator can view trading community relationship for all trading community relationships in the enterprise	<b>Role:</b> Customer Account Inquiry <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
		<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> 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	<b>Role:</b> Carrier Management <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
		<b>Role:</b> Contract Management Across All Contracts Web Service <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	
		<b>Role:</b> Manage Receiving Parameter <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> Trading Community Relationship	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Relationship (Data) <b>Resource:</b> 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	<b>Role:</b> Unit of Measure Management <b>Privilege:</b> Manage Unit of Measure (Data) <b>Resource:</b> Inventory Organization Parameter	
Valuation Unit	A Supply Chain Application Administrator can manage valuation unit for the cost organizations for which they are authorized	<b>Role:</b> Cost Management Administration <b>Privilege:</b> Manage Valuation Unit (Data) <b>Resource:</b> 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	<b>Role:</b> Customer Account Inquiry <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Supplier Profile Inquiry as Supplier <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Web Services Application Identity (SCM) <b>Privilege:</b> Manage Party Tax Profile (Data) <b>Resource:</b> Party Tax Profile
		<b>Role:</b> Customer Account Inquiry <b>Privilege:</b> Manage Party
	A Supply Chain Application Administrator can manage party tax profile taxpayer identifier for	<b>Role:</b> Customer Account Inquiry <b>Privilege:</b> Manage Party

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

<b>GRC Entitlement</b>	<b>Conflicting GRC Entitlement</b>
Create Items	Approve Cycle Count Sequences
	Create Cycle Count

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

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

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



## 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**

<b>Duty Role</b>	<b>Description</b>
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**

<b>Inherited Roles</b>
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**

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

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

<b>GRC Entitlement Type</b>	<b>GRC Entitlement</b>	<b>Duty Role</b>	<b>Privilege</b>
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 Manage Inventory Transfer Order Orchestration Infrastructure Administration Functional Setups Item Inquiry Order Promising Management Planning Administration Planning Collected Data Management

Inherited Roles
<ul style="list-style-type: none"> <li>Item Inquiry</li> <li>Plan Inputs Reference Data Management</li> <li>Supplier Profile Inquiry</li> <li>Payee Bank Account Management</li> <li>FSCM Load Interface Administration</li> <li>Supplier Qualification Viewing</li> <li>Upload data for Supply Order Import</li> </ul>

## Aggregate Privileges

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

Aggregate Privilege	Description
Manage Inventory Transfer Order	Performs inventory transfer orders.

## 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

Granted Role	Granted Role Description	Privilege
		Import Trading Community Person
		Manage My Application Profile Values
		Manage Orchestration Generic Web Service
		Manage Orchestration Infrastructure Change Constraint Definition
		Manage Orchestration Infrastructure Change Constraint Definition Objects
		Manage Orchestration Infrastructure External Interface Connector
		Manage Orchestration Infrastructure External Interface Data Value Map
		Manage Orchestration Infrastructure External Interface Routing Rule
		Manage Orchestration Infrastructure External Interface Transformation Style Sheet
		Manage Orchestration 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



Granted Role	Granted Role Description	Privilege
		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 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
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,	Export Customer Account

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

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

Granted Role	Granted Role Description	Privilege
		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 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

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

## 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	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Delete Application Attachment <b>Resource:</b> 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	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Supply Chain Operations Manager can read application	<b>Role:</b> Supply Chain Operations Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	attachment for the purchase order category to payables	<b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
		<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier categories from supplier, miscellaneous, and to supplier	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
		<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Supply Chain Operations Manager can read application attachment for the supplier qualification question category including to supplier	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> 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	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
		<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Read Application Attachment <b>Resource:</b> Application Attachment	
	A Supply Chain Operations Manager can update application	<b>Role:</b> Supply Chain Operations Manager	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	attachment for the purchase document categories including miscellaneous, to supplier, to buyer, to receiver, to approver, to payables, and internal to purchasing	<b>Privilege:</b> Update Application Attachment <b>Resource:</b> Application Attachment	
Application Objects	A Supply Chain Operations Manager can manage application objects for all value chain planning application objects	<b>Role:</b> Planning Administration <b>Privilege:</b> Manage Application Objects (Data) <b>Resource:</b> Application Objects	
Classification Code File Import Activity	A Supply Chain Operations Manager can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Classification Code File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Consumer File Import Activity Object Type (Data) <b>Resource:</b> Consumer File Import Activity	
Consumer File Import Mapping	A Supply Chain Operations Manager can view consumer file import mapping object type	<b>Role:</b> Trading Community Import Batch Management	

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



Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Customer File Import Object Type (Data) <b>Resource:</b> 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 customer file import activities of object type 'group customer'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Group Customer File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Group Customer File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Group Customer File Import Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy File Import Activity Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	'hierarchy'	Hierarchy File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy File Import Object Type (Data) <b>Resource:</b> Hierarchy File Import Object	
Hierarchy Node File Import Activity	A Supply Chain Operations Manager can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Hierarchy Node File Import Object Type (Data) <b>Resource:</b> Hierarchy Node File Import Object	
Inventory Transfer Order	A Supply Chain Operations Manager can manage inventory transfer order for the inventory organizations in which they can operate	<b>Role:</b> Manage Inventory Transfer Order <b>Privilege:</b> Manage Inventory Transfer Order (Data) <b>Resource:</b> Inventory Organization Parameter	
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	<b>Role:</b> Trading Community Import Batch Management	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
	activities of object type 'legal entity'	<b>Privilege:</b> View Legal Entity File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Legal Entity File Import Mapping Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Legal Entity File Import Object Type (Data) <b>Resource:</b> Legal Entity File Import Object	
Payment Card	A Supply Chain Operations Manager can view employee credit card for any employee corporate cards in the enterprise	<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Employee Credit Card (Data) <b>Resource:</b> Payment Card	
Requisition	A Supply Chain Operations Manager can view requisition analysis for the requisitioning business units for which they are authorized	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> View Requisition Analysis (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Activity Object Type (Data) <b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Mapping Object Type (Data)	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		<b>Resource:</b> 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'	<b>Role:</b> Trading Community Import Batch Management <b>Privilege:</b> View Source System Reference File Import Object Type (Data) <b>Resource:</b> 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	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Manage Supply Order Header Note (Data) <b>Resource:</b> Supply Order Header Note	
Supply Order Line Note	A Supply Chain Operations Manager can manage supply order line note for all of the supply order line notes	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Manage Supply Order Line Note (Data) <b>Resource:</b> 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	<b>Role:</b> Supply Chain Operations Manager <b>Privilege:</b> Manage Supply Order Tracking Line Note (Data) <b>Resource:</b> 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	<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Customer Account (Data) <b>Resource:</b> 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	<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Customer Account Site (Data) <b>Resource:</b> Trading Community Customer Account Site	
Trading Community	A Supply Chain Operations	<b>Role:</b> Orchestration	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
Customer Account Site Use	Manager can view customer account site use for the reference data sets for which they are authorized	Infrastructure Administration <b>Privilege:</b> View Customer Account Site Use (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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	<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Community Organization Party	
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> Trading Community Organization Party	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Organization (Data) <b>Resource:</b> 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 not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Contact (Data) <b>Resource:</b> Trading Community Party	
	A Supply Chain Operations Manager can view trading community person for all people in the enterprise	<b>Role:</b> Orchestration Infrastructure Administration <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Payee Bank Account Management <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
		<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community	

Business Object	Policy Description	Policy Store Implementation	Analytics Implementation
		Person (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> Trading Community Party	
	A Supply Chain Operations Manager can view trading community person for all resources in the enterprise	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> View Trading Community Person (Data) <b>Resource:</b> 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 not of type legal.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> 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.	<b>Role:</b> Supplier Profile Inquiry <b>Privilege:</b> Manage Trading Community Legal Contact Preference (Data) <b>Resource:</b> Trading	

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



GRC Entitlement Type	GRC Entitlement	Duty Role	Privilege
			Import
			Transfer File

## 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 **Order Management**.

<b>Template Display Name</b>	Distributed Order Orchestration Template for SetID
<b>Template Name</b>	ScmDooSetId
<b>Template Description</b>	Distributed Order Orchestration Template for SetID
<b>Dimension Column Names</b>	SET_ID, SET_CODE, SET_NAME
<b>Role Name Naming Rule</b>	ROLE_CODE    '_'    SET_CODE
<b>Role Display Name Naming Rule</b>	ROLE_NAME    '_'    SET_NAME
<b>Role Description Naming Rule</b>	Role [ROLE_NAME] implementing Reference Data Set [SET_NAME]
<b>Template Base Roles</b>	
Order Administrator Order Manager	
<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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
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	A Customer Data Steward can view customer account site for the

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site	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
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	A Sales Administrator can view customer account site for the

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site	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
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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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 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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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
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	A Marketing Manager can view customer account site use for the

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site Use	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 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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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

<b>Template Display Name</b>	Shipping Template for Inventory Organization
<b>Template Name</b>	ScmWshInvOrg



<b>Template Display Name</b>	Shipping Template for Inventory Organization
<b>Template Description</b>	Shipping Template for Inventory Organization
<b>Dimension Column Names</b>	ORGANIZATION_ID, ORGANIZATION_CODE,
<b>Role Name Naming Rule</b>	ROLE_CODE    '_'    ORGANIZATION_CODE
<b>Role Display Name Naming Rule</b>	ROLE_NAME    '_'    ORGANIZATION_CODE
<b>Role Description Naming Rule</b>	Role [ROLE_NAME] implementing Inventory Organization [ORGANIZATION_CODE]
<b>Template Base Roles</b>	
Shipping Agent Shipping Manager	
<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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
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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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

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

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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
	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

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

<b>Template Base Roles</b>	
Supply Chain Application Administrator	
<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
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

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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Inventory Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Supply Chain Application Administrator can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	A Warehouse Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Application Implementation Consultant can manage item and inventory organization parameter for the inventory organizations in which they can operate
Inventory Organization Parameter	An Inventory Manager can manage item and inventory organization parameter for the inventory organizations in which they can operate
Item Locator	A Financial Supply Chain Manufacturing Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Supply Chain Application Administrator can manage item locator for the inventory organizations in which they can operate
Item Locator	A Warehouse Manager can manage item locator for the inventory organizations in which they can operate
Item Locator	An Application Implementation Consultant can manage item locator for the inventory organizations in which they can operate
Item Locator	An Inventory Manager can manage item locator for the inventory organizations in which they can operate
Item Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Supply Chain Application Administrator can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	A Warehouse Manager can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Application Implementation Consultant can manage item subinventory for the inventory organizations in which they can operate
Item Subinventory	An Inventory Manager can manage item subinventory for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Financial Supply Chain Manufacturing Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Shipping Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Supply Chain Application Administrator can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	A Warehouse Manager can manage packing unit item assignment for the inventory organizations in which they can operate
Packing Unit Item Assignment	An Application Implementation Consultant can manage packing unit item assignment for the inventory organizations in which they can operate
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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Pick Wave	A Financial Supply Chain Manufacturing Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Shipping Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Supply Chain Application Administrator can manage pick wave for the inventory organizations in which they can operate
Pick Wave	A Warehouse Manager can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Application Implementation Consultant can manage pick wave for the inventory organizations in which they can operate
Pick Wave	An Enterprise Scheduler Job Application Identity for CRM can manage pick wave for the inventory organizations in which they can operate
Receiving Option	A Financial Supply Chain Manufacturing Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Supply Chain Application Administrator can manage receiving option for the inventory organizations in which they can operate
Receiving Option	A Warehouse Manager can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Application Implementation Consultant can manage receiving option for the inventory organizations in which they can operate
Receiving Option	An Internal Auditor can manage receiving option for the inventory organizations in which they can operate
Shipping Organization Parameter	A Financial Supply Chain Manufacturing Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Shipping Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Supply Chain Application Administrator can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	A Warehouse Manager can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Application Implementation Consultant can manage shipping organization parameter for the inventory organizations in which they can operate
Shipping Organization Parameter	An Enterprise Scheduler Job Application Identity for CRM can manage shipping organization parameter for the inventory organizations in which they can operate
Subinventory	A Financial Supply Chain Manufacturing Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Supply Chain Application Administrator can manage subinventory for the inventory organizations in which they can operate
Subinventory	A Warehouse Manager can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Application Implementation Consultant can manage subinventory for the inventory organizations in which they can operate
Subinventory	An Inventory Manager can manage subinventory for the

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
	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

<b>Template Display Name</b>	Supply Chain Management Common Components Template for SetID
<b>Template Name</b>	ScmRcsSetId
<b>Template Description</b>	Supply Chain Management Common Components Template for SetID
<b>Dimension Column Names</b>	SET_ID, SET_CODE, SET_NAME
<b>Role Name Naming Rule</b>	ROLE_CODE    '_'    SET_CODE
<b>Role Display Name Naming Rule</b>	ROLE_NAME    '_'    SET_NAME
<b>Role Description Naming Rule</b>	Role [ROLE_NAME] implementing Reference Data Set [SET_NAME]

<b>Template Base Roles</b>	
Supply Chain Application Administrator	
<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Cost Element	A Cost Accountant can manage cost element for the reference data sets they administer
Cost Element	A Financial Supply Chain Manufacturing Application Administrator can manage cost element for the reference data sets they administer
Cost Element	A Supply Chain Application Administrator can manage cost element for the reference data sets they administer
Cost Element	An Application Implementation Consultant can manage cost element for the reference data sets they administer
Cost Profile	A Cost Accountant can manage cost profile for the reference data sets they administer
Cost Profile	A Cost Accountant can view cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Financial Supply Chain Manufacturing Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can manage cost profile for the reference data sets they administer
Cost Profile	A Supply Chain Application Administrator can view cost profile for the reference data sets they administer
Cost Profile	An Application Implementation Consultant can manage cost 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

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



<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site	account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Director can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Channel Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Chief Financial Officer can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Agent can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Collections Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Consolidation Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Contract Finance Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Corporate Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Data Steward can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Customer Relationship Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Data Steward Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Federal Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Financial Supply Chain Manufacturing Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Global Order Promising Administrator can view customer account site for the reference data sets for which they are authorized
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	A Grants Administrator can view customer account site for the

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing Operations Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Marketing VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Master Data Management Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Principal Investigator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Billing Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Management Duty can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Project Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Analyst can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Revenue Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Lead Qualifier can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales Representative can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Sales VP can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supplier Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Application Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Supply Chain Controller can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Tax Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer 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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Trading Community Customer Account Site	A Tax Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Treasury Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for Financials can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	A Web Services Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Accounts Receivable Specialist can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Application Implementation Consultant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for Projects can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Application Identity for SCM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Applications Development Framework Business Intelligence Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Administrator can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Manager can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Contract Team Member can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Job Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Enterprise Scheduler Reporting Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Intercompany Accountant can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Internal Auditor can view customer account site for the reference data sets for which they are authorized
Trading Community Customer Account Site	An Oracle Secure Enterprise Search Application Identity for CRM can view customer account site for the reference data sets for which they are authorized
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	An Order Manager can view customer account site for the

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site	reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Budget Preparer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Intelligence Applications Extract Transform and Load Application Identity can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Business Practices Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Cash Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Account Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Partner Portal Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Director can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Channel Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Chief Financial Officer can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Collections Agent can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Collections Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Consolidation Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Contract Finance Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Corporate Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Customer Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer 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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Trading Community Customer Account Site Use	A Customer Relationship Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Data Steward Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Federal Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Financial Supply Chain Manufacturing Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A General Accounting Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Global Order Promising Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Grants Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing Operations Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Marketing VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Master Data Management Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Principal Investigator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Billing Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Management Duty can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Project Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Revenue Analyst can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer 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

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Trading Community Customer Account Site Use	A Sales Lead Qualifier can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales Representative can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Sales VP can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supplier Contract Team Member can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Application Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Supply Chain Controller can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Administrator can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Tax Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Treasury Accountant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for Financials can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	A Web Services Application Identity for SCM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Accounts Receivable Manager can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Accounts Receivable Specialist can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Application Implementation Consultant can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for CRM can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer Account Site Use	An Applications Development Framework Application Identity for Projects can view customer account site use for the reference data sets for which they are authorized
Trading Community Customer 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	An Applications Development Framework Business Intelligence

<b>Template Policy Business Object</b>	<b>Template Policy Description</b>
Account Site Use	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