Oracle Fusion Cloud Accounting Hub

Security Reference for Accounting Hub

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Thanks for helping us improve our user assistance!

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3 **Introduction**

Overview of Security Reference

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

Broadly, the reference information includes these details:

- Abstract and job roles for an offering

- Duty roles and the role hierarchy for each job role and abstract role

- Privileges that are required to perform duties defined by a duty role

- Data security policies for each job role or abstract role

- Policies that protect personally identifiable information

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

How to Use This Guide

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

- The role hierarchy that lists the other inherited roles

- A list of duties assigned to that role

- Privileges granted to that role

- Data security policies and their implementation scope

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

Accounting Hub Offering

This guide describes the security reference implementation for the Accounting Hub offering.

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

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Advisory Note on Subscription Impact

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

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

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

- Employee (ORA_PER_EMPLOYEE_ABSTRACT)
- Application Implementation Consultant (ORA_ASM_APPLICATION_IMPLEMENTATION_CONSULTANT_JOB)
- Contingent Worker (ORA_PER_CONTINGENT_WORKER_ABSTRACT)

Related Topics
- Guidance for Assigning Predefined Roles

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4 What's New

Overview

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

New Aggregate Privileges

This table lists the new aggregate privileges for the Fusion Accounting Hub offering.

Aggregate Privilege	Description
Access HCM Celebrate Social Feed	Allows accessing the celebrate social feed, viewing recognitions and awards.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Person Beneficiary Organizations	Allows management of person benefit organizations.
Self Report a Life Event	Allows employees to report life events for themselves.
Submit Absence Bid	Allows workers to submit absence bids.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.

New Privileges

This table lists the new privileges for the Fusion Accounting Hub offering.

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Granted Role	Privilege	Description
Employee Enrollment	View Benefits Self Service Configuration	Allows viewing of self service configurations.
Use REST Service - Worker Bank Accounts	View Bank and Bank Branches Through REST API	Allows access to bank and bank branches list of values REST APIs.
Use REST Service - Worker Bank Accounts Read Only	View Bank and Bank Branches Through REST API	Allows access to bank and bank branches list of values REST APIs.

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5 Roles

Contingent Worker (Abstract Role)

Identifies the person as a contingent worker.

Role Hierarchy

The Contingent Worker abstract role directly and indirectly inherits these roles.

- Contingent Worker
  - Access Family and Emergency Contacts by Worker
  - Access Journey by Worker
    - Use REST Service - HR Document Types List of Values
    - Use REST Service - Journey Task Library Read Only
    - Use REST Service - Public Workers Read Only
    - Use REST Service - Worker Journeys
    - Use REST Service - Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker
  - Access Person Gallery
  - Access Person Identification Information by Worker
  - Access Personal Details by Worker
  - Access Portrait Payslip
  - Access Portrait Personal Payment Method
  - Access Skills Center
    - Use REST Service - Talent Person Profiles
    - Use REST Service - Talent Person Public Skill Activities Read Only
    - Use REST Service - Talent Person Public Skills Read Only
  - Access Touchpoints by Worker
    - Use REST Service - Development Goals Read Only
    - Use REST Service - Feedback Requests by Worker or Manager
    - Use REST Service - Performance Goals Read Only
    - Use REST Service - Person Notes
    - Use REST Service - Talent Worker Check-Ins
    - Use REST Service - Talent Worker Engagements by Worker Read Only

- Use REST Service - Worker Journeys
- Attachments User
  - CRM Stage Write
- Business Intelligence Consumer
- Career Growth Access by Worker
  - Use REST Service - Journeys Read Only
  - Use REST Service - Learning Record Searches by Learner
  - Use REST Service - Worker Journeys
- Change Person Address
- Change Person Marital Status
- Compare HCM Information
- Edit Person Career Planning
- Edit Person Skills and Qualifications
- Employee Enrollment
  - Manage Benefit Participant Enrollment Result by Worker
  - Self Report a Life Event
  - Use REST Service - Person Benefit Balances
  - Use REST Service - Person Benefit Groups
  - View Benefit Participant Enrollment Result by Worker
- Expense Entry
  - Business Intelligence Consumer
  - Employee Bank Account Management
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
- HCM Connections REST Services
  - Use REST Service - Person Notes
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Person Profiles Read Only
  - Use REST Service - Worker Connections Read Only
- Maintain Absence Records
- Manage Availability Patterns
- Manage Cash Disbursements
- Manage Contextual Journey by Worker
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journeys Read Only
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- Manage Development Goal by Worker
- Manage Donations
- Manage My Account

- - Manage Approval Delegations
  - Manage Role Delegations
- o Manage My Voluntary Learning
- o Manage Onboarding by Worker
- o Manage Performance Goal by Worker
- o Manage Person Biographical Information
- o Manage Person Citizenship
- o Manage Person Contact Details
- o Manage Person Disability by Worker
- o Manage Person Documentation by Worker
- o Manage Person Driver License
- o Manage Person Ethnicity
- o Manage Person Extra Information by Worker
- o Manage Person Image
- o Manage Person Legislative
- o Manage Person Name
- o Manage Person National Identifier
- o Manage Person Passport
- o Manage Person Religion
- o Manage Person Visa or Permit
- o Manage Personal Compensation
- o Manage Worker Information Sharing
- o Performance Management Worker
  - Create Anytime Performance Document
  - Manage Check-In Document
  - Request Feedback
  - View Performance Summary
  - View Requested Feedback
- o Person Communication Methods Management
- o Person Communication Methods View
- o Portrait Benefits
- o Portrait Current and Completed Tasks
- o Print Worker Portrait
- o Procurement Requester
  - Payables Invoice Inquiry
  - Procurement Folder Reporting
  - Receiving Management Requester
    - o Item Inquiry
  - Requisition Self Service User

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- - - Use REST Service - Locations List of Values
    - - - Use REST Service - Locations Read Only
  - - Requisition Viewing
    - - - Payables Invoice Inquiry
  - - Transaction Entry with Budgetary Control
    - - - Business Intelligence Consumer
- - Project Time Entry Mobile
  - - Use REST Service - Time Record Events
  - - Use REST Service - Time Record Groups Read Only
  - - Use REST Service - Time Records Read Only
- - Request Time Change
- - Share Personal Data Access
- - Share Personal Information
- - Social Connection Worker
- - Submit Absence Bid
- - Submit Resignation
- - Time and Labor Worker
  - - Use REST Service - Time Card Entry Details Read Only
  - - Use REST Service - Time Cards by Worker
  - - Worker Time Card Entry
- - Use REST Service - Absence Business Titles List of Values
- - Use REST Service - Absence Types List of Values
- - Use REST Service - Eligible Contacts List of Values
- - Use REST Service - Grades List of Values
- - Use REST Service - Guided Journey Responses
- - Use REST Service - Guided Journeys Read Only
- - Use REST Service - HCM Countries List of Values
- - Use REST Service - HR Document Types List of Values
- - Use REST Service - Jobs List of Values
- - Use REST Service - Locations List of Values
- - Use REST Service - Nudge Cards
- - Use REST Service - Performance Goals List of Values
- - Use REST Service - Person Reference Data Lists of Values
- - Use REST Service - Recruiting Hierarchy Lists of Values
- - Use REST Service - Representatives Read Only
- - Use REST Service - Worker Assignments List of Values
- - Use REST Service - Workers List of Values
- - Use User Details Service
- - View Accrual Type Absence Plan Balance

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- o View Additional Assignment Info
- o View Compensation Details for Worker
- o View Development Goal by Worker
- o View Eligible Jobs
- o View Employment Information Summary
- o View Learning Communities
- o View My Recommended Learning
- o View My Required Learning
- o View Person Address
- o View Person Biographical Information
- o View Person Citizenship
- o View Person Disability by Worker
- o View Person Driver License
- o View Person Ethnicity
- o View Person Legislative
- o View Person Name
- o View Person National Identifier
- o View Person Passport
- o View Person Religion
- o View Person Visa or Permit
- o View Portrait Availability Card
- o View Portrait Contact Card
- o View Portrait Personal Information Card
- o View Portrait User Account Details Card
- o View Secured Help Content
- o View Total Compensation Statements
- o View Worker Assignment History Details
- o View Worker Calendar by Worker
- o View Worker Contract
- o View Workforce Schedule by Worker
- o Withdraw Resignation
- o Workforce Profile Worker

Duties

This table lists the duties assigned directly and indirectly to the Contingent Worker abstract role.

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Duty Role	Description
Access Journey by Worker	Allows workers to access their own journeys.
Access Learning Common Components	Access common learning components.
Access Skills Center	Allows the user to access skills center.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Career Growth Access by Worker	Allows workers to access the Grow page.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
HCM Connections REST Services	Grants access to REST services used by HCM connections UI
Item Inquiry	Queries and views items in the enterprise.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.
Manage My Account	Manages worker roles.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.

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Duty Role	Description
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

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Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Contingent Worker abstract role.

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.
Access Person Identification Information by Worker	Allows access to Person documents such as citizenship, passport, visa and permits, and driver licenses.
Access Personal Details by Worker	Allows access to Person Information such as such as name, national identifier, biographical, demographic, and disability information.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Enter Indian Investment Declaration	Allows Indian employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows Indian employees to enter their previous employment details when joining mid financial year.

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Aggregate Privilege	Description
Enter Indian Social Insurance	Allows Indian employees to enter the social insurance details.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.
Manage Check-In Document	Allows to create, view, edit and delete check-in document.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.
Manage My Voluntary Learning	Allows users join and manage their voluntary learning assignments.
Manage Onboarding by Worker	Allows worker to complete the onboarding tasks.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Biographical Information	Allows management of a person's biographical information.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Contact Details	Allows management of a person's contacts.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.
Manage Person Extra Information by Worker	Allows access to a person's extensible flexfields.

Aggregate Privilege	Description
Manage Person Image	Grants access to manage a person's own image.
Manage Person Legislative	Grants access to persons to manage their own legislative information.
Manage Person Name	Maintains persons' name related attributes.
Manage Person National Identifier	Grants access to persons to manage their own national identifier.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Role Delegations	Allows management of user roles delegations.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.
Self Report a Life Event	Allows employees to report life events for themselves.
Share Personal Data Access	Allows sharing of access to personal data.
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid	Allows workers to submit absence bids.
Submit Resignation	Allows worker to submit their own resignation.
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.

Aggregate Privilege	Description
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.
Use REST Service - Jobs List of Values	Allows the user to call the GET method associated with the Jobs list of values REST Service.
Use REST Service - Journey Task Library Read Only	Allows the user to call the GET method associated with the Journey Task Library REST Service.
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Learning Record Searches by Learner	Allows learner to search learning records as a learner.
Use REST Service - Locations List of Values	Allows the user to call the GET method associated with the Locations LOV REST Service.
Use REST Service - Locations Read Only	Allows the user to call the GET method associated with the Locations REST Service.
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Benefit Balances	Allows users to call all methods associated with the person benefit balances REST service.

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Aggregate Privilege	Description
Use REST Service - Person Benefit Groups	Allows users to call all methods associated with the person benefit groups REST service.
Use REST Service - Person Notes	Allows the user to call the GET, DESCRIBE, POST, PATCH and DELETE methods associated with the Person Notes REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Recruiting Hierarchy Lists of Values	Allows the user to call the GET method associated with the Recruiting hierarchy lists of values REST Services.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Talent Person Profiles	Allows the user to call all methods associated with the Talent Person Profile REST Service. Areas of interest, areas of expertise, favorite links and tags can be managed using this aggregate privilege.
Use REST Service - Talent Person Profiles Read Only	Allows the user to call the GET method associated with the Talent Person Profile REST Service.
Use REST Service - Talent Person Public Skill Activities Read Only	Allows the user to call the GET method associated with the Public Skill Activities REST Service.
Use REST Service - Talent Person Public Skills Read Only	Allows the user to call the GET method associated with the Public Skills REST Service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.
Use REST Service - Talent Worker Engagements by Worker Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a worker.
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.

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Aggregate Privilege	Description
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Compensation Details for Worker	Views compensation data for a worker.
View Development Goal by Worker	View worker's own development goals.
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.
View Employment Information Summary	Grants access to view a worker's employment information summary.
View Learning Communities	Allows users to view learning communities they are members of.
View My Recommended Learning	Allows users to view learning items recommended to them.
View My Required Learning	Allows users to view their required learning assignments.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.

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Aggregate Privilege	Description
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Worker	Allows workers to view their calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.
Withdraw Resignation	Allows a worker to withdraw their own resignation

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Privileges

This table lists privileges granted to duties of the Contingent Worker abstract role.

Granted Role	Granted Role Description	Privilege
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only
Access Learning Common Components	Access common learning components.	Access Learning Common Components
Access Skills Center	Allows the user to access skills center.	Access Skills Center
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks

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Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	Absence Entry Using Calendar
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Directory Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Performance and Career Planning Page
Contingent Worker	Identifies the person as a contingent worker.	Access FUSE Personal Information Page
Contingent Worker	Identifies the person as a contingent worker.	Access HCM Common Components
Contingent Worker	Identifies the person as a contingent worker.	Access Internal Candidate Experience
Contingent Worker	Identifies the person as a contingent worker.	Access Knowledge from HCM
Contingent Worker	Identifies the person as a contingent worker.	Access Learner Self-Service Work Area
Contingent Worker	Identifies the person as a contingent worker.	Access My Career and Performance
Contingent Worker	Identifies the person as a contingent worker.	Access My Pay
Contingent Worker	Identifies the person as a contingent worker.	Access My Time and Absences
Contingent Worker	Identifies the person as a contingent worker.	Access Quick Actions
Contingent Worker	Identifies the person as a contingent worker.	Access What to Learn
Contingent Worker	Identifies the person as a contingent worker.	Approve Transactions
Contingent Worker	Identifies the person as a contingent worker.	Create Service Request from HCM
Contingent Worker	Identifies the person as a contingent worker.	Launch Oracle Social Network
Contingent Worker	Identifies the person as a contingent worker.	Manage Development Goal
Contingent Worker	Identifies the person as a contingent worker.	Manage Favorite Colleagues
Contingent Worker	Identifies the person as a contingent worker.	Manage Goal Management Notifications
Contingent Worker	Identifies the person as a contingent worker.	Manage Mentorship

Sample

Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	Manage My Portrait Work Area
Contingent Worker	Identifies the person as a contingent worker.	Manage Own HCM Channel Messages
Contingent Worker	Identifies the person as a contingent worker.	Manage Performance Goal
Contingent Worker	Identifies the person as a contingent worker.	Manage Person Allocated Checklist by Worker
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Overview
Contingent Worker	Identifies the person as a contingent worker.	Manage Reputation Scores
Contingent Worker	Identifies the person as a contingent worker.	Manage Social Roles
Contingent Worker	Identifies the person as a contingent worker.	Report Time by Web Clock
Contingent Worker	Identifies the person as a contingent worker.	Run Talent Profile Summary Report
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Content Items List of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Individual Compensation Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Job Families List of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Model Profiles List of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Questionnaire Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Scheduling Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Time Card Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Users and Roles Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Use REST Service - Workforce Reputation Lists of Values
Contingent Worker	Identifies the person as a contingent worker.	Validate Project Time and Labor Time Card
Contingent Worker	Identifies the person as a contingent worker.	View Calendar by Worker

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Granted Role	Granted Role Description	Privilege
Contingent Worker	Identifies the person as a contingent worker.	View Notification Details
Contingent Worker	Identifies the person as a contingent worker.	View Performance Goal
Contingent Worker	Identifies the person as a contingent worker.	View Skill Recommendations
Contingent Worker	Identifies the person as a contingent worker.	View Team Schedule by Worker
Contingent Worker	Identifies the person as a contingent worker.	View Time by Calendar
Contingent Worker	Identifies the person as a contingent worker.	Workforce Reputation Subscription User
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans
Employee Enrollment	Manages employee enrollments.	Elect Benefits
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values

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Granted Role	Granted Role Description	Privilege
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference

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Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me
Manage My Account	Manages worker roles.	Manage User Account and My Account
Manage My Account	Manages worker roles.	Reset Password
Manage My Account	Manages worker roles.	View Own Account Details
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard

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Granted Role	Granted Role Description	Privilege
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Phone
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Phone
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt

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Granted Role	Granted Role Description	Privilege
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition for Internal Material Transfers

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Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Changes to Deliver-to Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Noncatalog Requests
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with One Time Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Distribute Award Project Costs and Quantities
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Best Or All Available Supply Sources
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Enterprise Structures Using REST Service
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Item Category Rest
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order

Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Daily Conversion Rate
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Geography Information
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Trading Community Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Units Of Measure List of Values by Web Service
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester
Requisition Viewing	View requisition and associated documents.	View Requisition
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation

Granted Role	Granted Role Description	Privilege
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access Time Work Area
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar

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Granted Role	Granted Role Description	Privilege
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker
Time and Labor Worker	Reports time as a worker.	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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances

Granted Role	Granted Role Description	Privilege
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	Use REST Service - Eligible Contacts List of Values
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Contingent Worker abstract role.

Business Object	Policy Description	Policy Store Implementation
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Submit Absence Bid Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	A Contingent Worker can choose absence types for themselves	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type
Application Attachment	A Contingent Worker can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Contingent Worker can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment

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Business Object	Policy Description	Policy Store Implementation
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Application Reference Territory	A Contingent Worker can choose application reference territory for countries in their country security profile	Role: Use REST Service - HCM Countries List of Values Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Assignment Grade	A Contingent Worker can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Grades List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Beneficiary Organization	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	A Contingent Worker can manage benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: Manage Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can report person for themselves	Role: Employee Enrollment Privilege: Report Person (Data) Resource: Benefit Participant Enrollment Result

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Business Object	Policy Description	Policy Store Implementation
Benefit Participant Enrollment Result	A Contingent Worker can review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view benefit participant enrollment result for themselves	Role: View Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Potential Life Event	A Contingent Worker can manage benefit person potential life event for people and assignments in their person and assignment security profile	Role: Self Report a Life Event Privilege: Manage Benefit Person Potential Life Event (Data) Resource: Benefit Participant Potential Life Event
Benefit Participant Rate	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate
Benefit Person Benefit Group	A Contingent Worker can manage benefit person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups Privilege: Manage Benefit Person Benefit Group (Data) Resource: Benefit Person Benefit Group

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Business Object	Policy Description	Policy Store Implementation
Benefit Person Benefit Group	A Contingent Worker can view person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups Privilege: View Person Benefit Group (Data) Resource: Benefit Person Benefit Group
Benefit Relation	A Contingent Worker can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Check In Document	A Contingent Worker can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	A Contingent Worker can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	A Contingent Worker can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	A Contingent Worker can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Corporate Card Transaction Dispute Note	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note

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Business Object	Policy Description	Policy Store Implementation
Delegated Role	A Contingent Worker can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	A Contingent Worker can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: View Role Delegations (Data) Resource: Delegated Role
Expense	A Contingent Worker can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense
Expense Report	A Contingent Worker can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	A Contingent Worker can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Guided Journey Response	A Contingent Worker can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	A Contingent Worker can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
HCM Person Note	A Contingent Worker can view hcm person note for all types of person notes that they created	Role: Use REST Service - Person Notes Privilege: View HCM Person Note (Data) Resource: HCM Person Note
HCM Person Public Note	A Contingent Worker can view hcm person public note for public person notes that are	Role: Use REST Service - Person Notes Privilege: View HCM Person Public Note (Data)

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Business Object	Policy Description	Policy Store Implementation
	about people in their public person security profile	Resource: HCM Person Public Note
HCM Person Shared Note	A Contingent Worker can view hcm person shared note for shared person notes that are about people in their person security profile	Role: Use REST Service - Person Notes Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HR Document Type	A Contingent Worker can view document type for document types in their document type security profile	Role: Manage Person Documentation by Worker Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Contingent Worker Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Contingent Worker can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Contingent Worker can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Help Topic	A Contingent Worker can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
Journey	A Contingent Worker can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	A Contingent Worker can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	A Contingent Worker can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only

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Business Object	Policy Description	Policy Store Implementation
		Privilege: View Journey (Data) Resource: Journey
Journey	A Contingent Worker can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey Task	A Contingent Worker can view journey task library for all tasks in the journey task library	Role: Use REST Service - Journey Task Library Read Only Privilege: View Journey Task Library (Data) Resource: Journey Task
Location	A Contingent Worker can choose location for all locations in the enterprise	Role: Use REST Service - Locations List of Values Privilege: Choose Location (Data) Resource: Location
Location	A Contingent Worker can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only Privilege: View Location (Data) Resource: Location
Organization	A Contingent Worker can choose recruiting organization for organizations in their organization security profile	Role: Use REST Service - Recruiting Hierarchy Lists of Values Privilege: Choose Recruiting Organization (Data) Resource: Organization
Payroll Personal Deduction	A Contingent Worker can enter indian investment declaration for themselves if they are employed by an indian legal employer	Role: Enter Indian Investment Declaration Privilege: Enter Indian Investment Declaration (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	A Contingent Worker can enter indian previous employment for themselves if they are employed by an indian legal employer	Role: Enter Indian Previous Employment Privilege: Enter Indian Previous Employment (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	A Contingent Worker can enter indian social insurance for themselves if they are employed by an indian legal employer	Role: Enter Indian Social Insurance Privilege: Enter Indian Social Insurance (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Payroll Personal Deduction
Performance Document	A Contingent Worker can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Feedback Request	A Contingent Worker can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Contingent Worker can request feedback for themselves	Role: Request Feedback Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Contingent Worker can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Goal	A Contingent Worker can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Performance Goal	A Contingent Worker can view development goal by worker for themselves	Role: View Development Goal by Worker Privilege: View Development Goal by Worker (Data) Resource: Performance Goal
Performance Goal	A Contingent Worker can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only Privilege: View Development Goal (Data) Resource: Performance Goal

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Business Object	Policy Description	Policy Store Implementation
Performance Goal	A Contingent Worker can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only Privilege: View Performance Goal (Data) Resource: Performance Goal
Person	A Contingent Worker can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person
Person	A Contingent Worker can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person
Person	A Contingent Worker can compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
Person	A Contingent Worker can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person
Person	A Contingent Worker can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	A Contingent Worker can report person for themselves	Role: Contingent Worker Privilege: Report Person (Data) Resource: Person
Person	A Contingent Worker can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	A Contingent Worker can view person for themselves	Role: HCM Connections REST Services Privilege: View Person (Data)

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

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Address
Person Address	A Contingent Worker can view person address for themselves	Role: View Person Address Privilege: View Person Address (Data) Resource: Person Address
Person Address	A Contingent Worker can view person address for themselves	Role: View Portrait Personal Information Card Privilege: View Person Address (Data) Resource: Person Address
Person Allocated Checklist	A Contingent Worker can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Allocated Checklist
Person Assignment	A Contingent Worker can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose person assignment for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Contingent Worker can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view assignment summary for themselves	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view eligible jobs for themselves	Role: View Eligible Jobs Privilege: View Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view person assignment for themselves	Role: View Additional Assignment Info Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Assignment
Person Assignment	A Contingent Worker can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker availability for themselves	Role: Submit Absence Bid Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	A Contingent Worker can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	A Contingent Worker can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Benefit Balance	A Contingent Worker can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: Manage Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Benefit Balance	A Contingent Worker can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances Privilege: View Person Benefits Balance (Data) Resource: Person Benefit Balance
Person Checklist	A Contingent Worker can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker Privilege: Manage Onboarding by Worker (Data) Resource: Person Checklist

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Business Object	Policy Description	Policy Store Implementation
Person Citizenship	A Contingent Worker can manage person citizenship for themselves	Role: Manage Person Citizenship Privilege: Manage Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: Manage Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Citizenship	A Contingent Worker can view person citizenship for themselves	Role: View Person Citizenship Privilege: View Person Citizenship (Data) Resource: Person Citizenship
Person Communication Method	A Contingent Worker can manage person communication method for themselves	Role: Person Communication Methods Management Privilege: Manage Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	A Contingent Worker can view person communication method for private communication methods granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	A Contingent Worker can view person communication method for themselves	Role: Person Communication Methods Management Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: Manage Person Contact Details Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can manage person contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship

Business Object	Policy Description	Policy Store Implementation
Person Contact Relationship	A Contingent Worker can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	A Contingent Worker can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	A Contingent Worker can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Detail
Person Detail	A Contingent Worker can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail

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Business Object	Policy Description	Policy Store Implementation
Person Detail	A Contingent Worker can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Detail
Person Detail	A Contingent Worker can share personal data access for themselves	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	A Contingent Worker can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail

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Business Object	Policy Description	Policy Store Implementation
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Disability	A Contingent Worker can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	A Contingent Worker can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data) Resource: Person Disability
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation

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Business Object	Policy Description	Policy Store Implementation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	A Contingent Worker can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Driver License	A Contingent Worker can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can manage person driver license number for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License Number (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	A Contingent Worker can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Email	A Contingent Worker can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for themselves	Role: Person Communication Methods Management Privilege: View Person Email (Data) Resource: Person Email
Person Email	A Contingent Worker can view person email for work e-mail addresses and private e-mail	Role: Person Communication Methods View Privilege: View Person Email (Data)

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Business Object	Policy Description	Policy Store Implementation
	addresses granted to the user for persons in their person and assignment security profile	Resource: Person Email
Person Ethnicity	A Contingent Worker can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	A Contingent Worker can view person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	A Contingent Worker can view person ethnicity for themselves	Role: View Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Image	A Contingent Worker can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image
Person Image	A Contingent Worker can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image
Person Legislative Data	A Contingent Worker can manage person legislative for themselves	Role: Manage Person Legislative Privilege: Manage Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Contingent Worker can view person legislative for themselves	Role: Manage Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	A Contingent Worker can view person legislative for themselves	Role: View Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Life Event	A Contingent Worker can manage person life event for themselves	Role: Employee Enrollment Privilege: Manage Person Life Event (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Life Event
Person Name	A Contingent Worker can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person Name	A Contingent Worker can view person name for themselves	Role: Manage Person Name Privilege: View Person Name (Data) Resource: Person Name
Person Name	A Contingent Worker can view person name for themselves	Role: View Person Name Privilege: View Person Name (Data) Resource: Person Name
Person National Identifier	A Contingent Worker can manage person national identifier for themselves	Role: Manage Person National Identifier Privilege: Manage Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: Manage Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	A Contingent Worker can view person national identifier for themselves	Role: View Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Passport	A Contingent Worker can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person Passport
Person Passport	A Contingent Worker can manage person passport number for themselves	Role: Manage Person Passport Privilege: Manage Person Passport Number (Data) Resource: Person Passport

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Business Object	Policy Description	Policy Store Implementation
Person Passport	A Contingent Worker can view person passport for themselves	Role: Manage Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Passport	A Contingent Worker can view person passport for themselves	Role: View Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Phone	A Contingent Worker can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for themselves	Role: Person Communication Methods Management Privilege: View Person Phone (Data) Resource: Person Phone
Person Phone	A Contingent Worker can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	A Contingent Worker can manage cash disbursements for themselves	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can manage donations for themselves	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual

Business Object	Policy Description	Policy Store Implementation
Person Plan Accrual	A Contingent Worker can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	A Contingent Worker can choose enrolled absence plans for themselves	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	A Contingent Worker can choose enrolled absence plans for themselves	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	A Contingent Worker can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person Religion
Person Religion	A Contingent Worker can view person religion for themselves	Role: Manage Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Religion	A Contingent Worker can view person religion for themselves	Role: View Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Type	A Contingent Worker can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	A Contingent Worker can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	A Contingent Worker can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Person Visa	A Contingent Worker can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Plan Beneficiary Designation	A Contingent Worker can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Contingent Worker can manage portrait private note for themselves	Role: Contingent Worker Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Position	A Contingent Worker can choose position for positions in their position security profile	Role: Contingent Worker Privilege: Choose Position (Data) Resource: Position
Primary Care Provider	A Contingent Worker can define plan primary care provider for themselves	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider
Public Assignment	A Contingent Worker can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Contingent Worker Privilege: Choose Public Person (Data) Resource: Public Assignment

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Business Object	Policy Description	Policy Store Implementation
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Request Feedback Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment

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Business Object	Policy Description	Policy Store Implementation
Public Person	A Contingent Worker can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Contingent Worker can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	A Contingent Worker can view worker contact portrait card for themselves	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit

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Business Object	Policy Description	Policy Store Implementation
Requisition	A Contingent Worker can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data) Resource: Business Unit
Requisition	A Contingent Worker can manage requisition in primary bu by rest service for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition in Primary BU by REST Service (Data) Resource: Business Unit
Salary	A Contingent Worker can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Shared Performance Goal	A Contingent Worker can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Talent Profile	A Contingent Worker can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can manage talent profile person for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Manage Talent Profile Person (Data) Resource: Talent Profile

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Business Object	Policy Description	Policy Store Implementation
Talent Profile	A Contingent Worker can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill activity for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Public Skill Activities Read Only Privilege: View Public Skill Activity (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Public Skills Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	A Contingent Worker can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Talent Profile
Talent Profile Interest	A Contingent Worker can view careers of interest for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Item	A Contingent Worker can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item
Time Change Request	A Contingent Worker can manage time change requests by worker for themselves	Role: Request Time Change Privilege: Manage Time Change Requests by Worker (Data) Resource: Time Change Request
Time Record	A Contingent Worker can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	A Contingent Worker can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	A Contingent Worker can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	A Contingent Worker can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker Privilege: Manage Time Cards by Worker (Data) Resource: Time Record Group Summary
Time Record Group Summary	A Contingent Worker can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only Privilege: Search Time Cards (Data) Resource: Time Record Group Summary

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Business Object	Policy Description	Policy Store Implementation
Total Compensation Statement	A Contingent Worker can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Touchpoint Summary	A Contingent Worker can view touchpoints for themselves	Role: Use REST Service - Talent Worker Engagements by Worker Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all	Role: Requisition Self Service User

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Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Contingent Worker can view trading community organization for all organizations in the enterprise	Role: Employee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Contingent Worker can view trading community organization for all organizations in the enterprise	Role: Expense Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Contingent Worker can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Contingent Worker can view trading community organization for all organizations in the enterprise	Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all	Role: Expense Entry

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Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Contingent Worker can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Procurement Requester Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Employee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Contingent Worker can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all resources in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Contingent Worker can view trading community person for all resources in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all	Role: Expense Entry

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Business Object	Policy Description	Policy Store Implementation
	trading community contact preferences not of type legal.	Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Contingent Worker can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Contingent Worker can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
User	A Contingent Worker can view user accounts for themselves	Role: Manage My Account Privilege: View User Accounts (Data) Resource: User

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Business Object	Policy Description	Policy Store Implementation
User Role	A Contingent Worker can view own account details for themselves	Role: Manage My Account Privilege: View Own Account Details (Data) Resource: User Role
Variable Compensation Allocation	A Contingent Worker can manage variable compensation allocation by worker for themselves	Role: Manage Personal Compensation Privilege: Manage Variable Compensation Allocation by Worker (Data) Resource: Variable Compensation Allocation
Work Relationship	A Contingent Worker can submit resignation for themselves	Role: Submit Resignation Privilege: Submit Resignation (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can view employment information summary for themselves	Role: View Employment Information Summary Privilege: View Employment Information Summary (Data) Resource: Work Relationship
Work Relationship	A Contingent Worker can withdraw resignation for themselves	Role: Withdraw Resignation Privilege: Withdraw Resignation (Data) Resource: Work Relationship
Worker	A Contingent Worker can choose worker for people and assignments in their person and assignment security profile	Role: Contingent Worker Privilege: Choose Worker (Data) Resource: Worker
Worker	A Contingent Worker can compare worker employment information for themselves	Role: Compare HCM Information Privilege: Compare Worker Employment Information (Data) Resource: Worker
Worker	A Contingent Worker can review worker availability for themselves	Role: View Portrait Availability Card Privilege: Review Worker Availability (Data) Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Additional Assignment Info

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Business Object	Policy Description	Policy Store Implementation
		Privilege: Search Worker (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Eligible Jobs
		Privilege: Search Worker (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Employment Information Summary
		Privilege: Search Worker (Data)
		Resource: Worker
Worker	A Contingent Worker can search worker for themselves	Role: View Worker Contract
		Privilege: Search Worker (Data)
		Resource: Worker
Worker Contract	A Contingent Worker can view worker contract for themselves	Role: View Worker Contract
		Privilege: View Worker Contract (Data)
		Resource: Worker Contract
Worker Journey	A Contingent Worker can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys
		Privilege: View Worker Journey (Data)
		Resource: Worker Journey
Workforce Schedule	A Contingent Worker can view workforce schedule by worker for themselves	Role: View Workforce Schedule by Worker
		Privilege: View Workforce Schedule by Worker (Data)
		Resource: Workforce Schedule

Privacy

This table lists data security policies for privacy for the Contingent Worker abstract role.

Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	A Contingent Worker can view trading community person mobile phone number for	Role: Procurement Requester

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Business Object	Policy Description	Policy Store Implementation
	all trading community person mobile phone numbers	Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Employee (Abstract Role)

Identifies the person as an employee.

Role Hierarchy

The Employee abstract role directly and indirectly inherits these roles.

- Employee
  - Access Family and Emergency Contacts by Worker
  - Access HCM Celebrate Social Feed
  - Access Journey by Worker
    - Use REST Service - HR Document Types List of Values
    - Use REST Service - Journey Task Library Read Only
    - Use REST Service - Public Workers Read Only
    - Use REST Service - Worker Journeys
    - Use REST Service - Workers List of Values
  - Access Learning Common Components
  - Access Person Contact Information by Worker
  - Access Person Extra Information by Worker
  - Access Person Gallery
  - Access Person Identification Information by Worker
  - Access Personal Details by Worker
  - Access Portrait Payslip
  - Access Portrait Personal Payment Method
  - Access Skills Center
    - Use REST Service - Talent Person Profiles
    - Use REST Service - Talent Person Public Skill Activities Read Only
    - Use REST Service - Talent Person Public Skills Read Only
  - Access Touchpoints by Worker
    - Use REST Service - Development Goals Read Only

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- - Use REST Service - Feedback Requests by Worker or Manager
  - Use REST Service - Performance Goals Read Only
  - Use REST Service - Person Notes
  - Use REST Service - Talent Worker Check-Ins
  - Use REST Service - Talent Worker Engagements by Worker Read Only
  - Use REST Service - Worker Journeys
- Attachments User
  - CRM Stage Write
- Business Intelligence Consumer
- Canadian Employee
- Career Growth Access by Worker
  - Use REST Service - Journeys Read Only
  - Use REST Service - Learning Record Searches by Learner
  - Use REST Service - Worker Journeys
- Change Person Address
- Change Person Marital Status
- Compare HCM Information
- Edit Person Career Planning
- Edit Person Skills and Qualifications
- Employee Bank Account Management
- Employee Enrollment
  - Manage Benefit Participant Enrollment Result by Worker
  - Self Report a Life Event
  - Use REST Service - Person Benefit Balances
  - Use REST Service - Person Benefit Groups
  - View Benefit Participant Enrollment Result by Worker
- Expense Entry
  - Business Intelligence Consumer
  - Employee Bank Account Management
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
- HCM Connections REST Services
  - Use REST Service - Person Notes
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Person Profiles Read Only
  - Use REST Service - Worker Connections Read Only
- Hide HCM Person Public Note
- Indian Employee
  - Enter Indian Investment Declaration
  - Enter Indian Previous Employment
  - Enter Indian Social Insurance
- Maintain Absence Records

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- o Manage Availability Patterns
- o Manage Benefits Additional Person Info
- o Manage Career by Worker
  - Careers of Interest Management
  - Use REST Service - Talent Person Profiles
  - Use REST Service - Talent Profile Comparisons Read Only
- o Manage Cash Disbursements
- o Manage Contextual Journey by Worker
  - Use REST Service - HR Document Types List of Values
  - Use REST Service - Journeys Read Only
  - Use REST Service - Public Workers Read Only
  - Use REST Service - Worker Journeys
  - Use REST Service - Workers List of Values
- o Manage Development Goal by Worker
- o Manage Donations
- o Manage External Payroll Information by Worker
- o Manage HCM Non-Person Note
- o Manage HCM Person Note
- o Manage Learning Communities
- o Manage Learning Self-Service Tutorials
- o Manage Learning Self-Service Videos
- o Manage My Account
  - Manage Approval Delegations
  - Manage Role Delegations
- o Manage My Voluntary Learning
- o Manage Offline Learning
- o Manage Onboarding by Worker
- o Manage Performance Goal by Worker
- o Manage Person Beneficiary Organizations
- o Manage Person Biographical Information
- o Manage Person Citizenship
- o Manage Person Contact Details
- o Manage Person Disability by Worker
- o Manage Person Documentation by Worker
- o Manage Person Driver License
- o Manage Person Ethnicity
- o Manage Person Extra Information by Worker
- o Manage Person Image
- o Manage Person Legislative

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- ○ Manage Person Name
- ○ Manage Person National Identifier
- ○ Manage Person Passport
- ○ Manage Person Religion
- ○ Manage Person Visa or Permit
- ○ Manage Personal Compensation
- ○ Manage Personal Payment Method
- ○ Manage Recommended Learning
- ○ Manage UK Pension Contributions
- ○ Manage Worker Information Sharing
- ○ Performance Management Worker
    - Create Anytime Performance Document
    - Manage Check-In Document
    - Request Feedback
    - View Performance Summary
    - View Requested Feedback
- ○ Person Communication Methods Management
- ○ Person Communication Methods View
- ○ Portrait Benefits
- ○ Portrait Current and Completed Tasks
- ○ Print Worker Portrait
- ○ Procurement Requester
    - Payables Invoice Inquiry
    - Procurement Folder Reporting
    - Receiving Management Requester
        - ○ Item Inquiry
    - Requisition Self Service User
        - ○ Use REST Service - Locations List of Values
        - ○ Use REST Service - Locations Read Only
    - Requisition Viewing
        - ○ Payables Invoice Inquiry
    - Transaction Entry with Budgetary Control
        - ○ Business Intelligence Consumer
- ○ Project Time Entry Mobile
    - Use REST Service - Time Record Events
    - Use REST Service - Time Record Groups Read Only
    - Use REST Service - Time Records Read Only
- ○ Request Time Change
- ○ Share Personal Data Access
- ○ Share Personal Information

- ○ Social Connection Worker
- ○ Submit Absence Bid
- ○ Submit Resignation
- ○ Time and Labor Worker
    - Use REST Service - Time Card Entry Details Read Only
    - Use REST Service - Time Cards by Worker
    - Worker Time Card Entry
- ○ Trading Community Data Security Policies for HCM
- ○ UK New Starter Declaration
- ○ US Employee Portrait Gallery
- ○ Use REST Service - Absence Business Titles List of Values
- ○ Use REST Service - Absence Types List of Values
- ○ Use REST Service - Eligible Contacts List of Values
- ○ Use REST Service - Grades List of Values
- ○ Use REST Service - Guided Journey Responses
- ○ Use REST Service - Guided Journeys Read Only
- ○ Use REST Service - HCM Countries List of Values
- ○ Use REST Service - HR Document Types List of Values
- ○ Use REST Service - Jobs List of Values
- ○ Use REST Service - Locations List of Values
- ○ Use REST Service - Nudge Cards
- ○ Use REST Service - Performance Goals List of Values
- ○ Use REST Service - Person Reference Data Lists of Values
- ○ Use REST Service - Public Workers Read Only
- ○ Use REST Service - Recruiting Hierarchy Lists of Values
- ○ Use REST Service - Representatives Read Only
- ○ Use REST Service - Worker Assignments List of Values
- ○ Use REST Service - Worker Bank Accounts
- ○ Use REST Service - Worker Bank Accounts Read Only
- ○ Use REST Service - Workers List of Values
- ○ Use User Details Service
- ○ View Accrual Type Absence Plan Balance
- ○ View Additional Assignment Info
- ○ View Benefits Additional Person Info
- ○ View Compensation Change Statement
- ○ View Compensation Details for Worker
- ○ View Development Goal by Worker

- o View Eligible Jobs

- o View Employment Information Summary

- o View HCM Person Note

- o View Learner Contributions

- o View Learning Communities

- o View My Recommended Learning

- o View My Required Learning

- o View Payslip

- o View Person Address

- o View Person Beneficiary Organizations

- o View Person Biographical Information

- o View Person Citizenship

- o View Person Disability by Worker

- o View Person Driver License

- o View Person Ethnicity

- o View Person Legislative

- o View Person Name

- o View Person National Identifier

- o View Person Passport

- o View Person Religion

- o View Person Visa or Permit

- o View Portrait Availability Card

- o View Portrait Contact Card

- o View Portrait Personal Information Card

- o View Portrait User Account Details Card

- o View Public Learning Communities

- o View Secured Help Content

- o View Seniority Dates

- o View Total Compensation Statements

- o View Worker Assignment History Details

- o View Worker Calendar by Worker

- o View Worker Contract

- o View Workforce Schedule by Worker

- o View Year-End Documents

- o Withdraw Resignation

- o Workforce Profile Worker

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Duties

This table lists the duties assigned directly and indirectly to the Employee abstract role.

Duty Role	Description
Access Journey by Worker	Allows workers to access their own journeys.
Access Learning Common Components	Access common learning components.
Access Skills Center	Allows the user to access skills center.
Access Touchpoints by Worker	Allows workers to access their own touchpoints.
Attachments User	UCM application role for access to attachments using the integrated user interface or the standalone product.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
CRM Stage Write	Allows uploading CRM content to stage area on content server
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.
Career Growth Access by Worker	Allows workers to access the Grow page.
Careers of Interest Management	Allows management of the careers of interest for a worker.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Employee Enrollment	Manages employee enrollments.
Expense Entry	Creates and updates expense items and expense reports.
FSCM Load Interface Administration	Manages load interface file for import
HCM Connections REST Services	Grants access to REST services used by HCM connections UI

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Duty Role	Description
Indian Employee	Allows an employee within an Indian legal employer to submit their tax investment declaration.
Item Inquiry	Queries and views items in the enterprise.
Manage Career by Worker	Allows a worker to manage their career.
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.
Manage My Account	Manages worker roles.
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Performance Management Worker	Adds content to rate to performance document and evaluates self.
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.
Portrait Current and Completed Tasks	Grants access to the current and completed tasks card in the portrait, which includes HCM worklist tasks and user provisioning requests.
Procurement Folder Reporting	Grants access to the Procurement web catalog folder.
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.
Requisition Viewing	View requisition and associated documents.
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.
Time and Labor Worker	Reports time as a worker.
Trading Community Data Security Policies for HCM	Contains data security policies that allow HCM roles to access Trading Community organizations, people and relationships

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Duty Role	Description
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.
View Secured Help Content	Views help content that was added or edited, containing the security lookup value Secured.
Worker Time Card Entry	Reports time by time card, as a worker.
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Employee abstract role.

Aggregate Privilege	Description
Access Family and Emergency Contacts by Worker	Grants access to persons to view their own contacts.
Access HCM Celebrate Social Feed	Allows accessing the celebrate social feed, viewing recognitions and awards.
Access Person Contact Information by Worker	Allows access to Person contact information such as phones, emails, other communication accounts, and addresses.
Access Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Access Person Gallery	Searches worker deferred data and views the portrait page.

Aggregate Privilege	Description
Access Person Identification Information by Worker	Allows access to Person documents such as citizenship, passport, visa and permits, and driver licenses.
Access Personal Details by Worker	Allows access to Person Information such as such as name, national identifier, biographical, demographic, and disability information.
Access Portrait Payslip	Grants access to a person's own payslip in the portrait.
Access Portrait Personal Payment Method	Grants access to a person's payment methods in the portrait.
Change Person Address	Grants access to persons to manage their own address data.
Change Person Marital Status	Grants access to a person to manage their own marital status and related data.
Compare HCM Information	Compares workers, jobs, positions, and any combinations of these objects.
Create Anytime Performance Document	Allows creation of anytime performance documents
Edit Person Career Planning	Allows editing the Person Career Planning.
Edit Person Skills and Qualifications	Allows editing the Person Skills and Qualifications.
Enter Indian Investment Declaration	Allows Indian employees to enter the investment declaration details.
Enter Indian Previous Employment	Allows Indian employees to enter their previous employment details when joining mid financial year.
Enter Indian Social Insurance	Allows Indian employees to enter the social insurance details.
Hide HCM Person Public Note	Allows hiding or not hiding HCM public person notes.
Maintain Absence Records	Allows workers to enter, update and delete their absence records.
Manage Approval Delegations	Allows management of user approval delegations.
Manage Availability Patterns	Allows users to create, delete, and update availability patterns.
Manage Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can manage their own enrollment results.
Manage Benefits Additional Person Info	Allows management of benefits person information.
Manage Cash Disbursements	Allows administrator to dispense part of an accrual plan balance for payment.

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Aggregate Privilege	Description
Manage Check-In Document	Allows to create, view, edit and delete check-in document.
Manage Development Goal by Worker	Manages worker's own development goals.
Manage Donations	Allows creation and viewing of absence donations.
Manage External Payroll Information by Worker	Allows configuration of payroll data maintained in external payroll system in an employee self service flow
Manage HCM Non-Person Note	Views and manages HCM notes that are not person notes
Manage HCM Person Note	Views and manages all types of HCM person notes
Manage Learning Communities	Allows users to create learning communities.
Manage Learning Self-Service Tutorials	Allows users to author tutorials.
Manage Learning Self-Service Videos	Allows users to publish and edit videos.
Manage My Voluntary Learning	Allows users join and manage their voluntary learning assignments.
Manage Onboarding by Worker	Allows worker to complete the onboarding tasks.
Manage Performance Goal by Worker	Manages worker's own performance goals.
Manage Person Beneficiary Organizations	Allows management of person benefit organizations.
Manage Person Biographical Information	Allows management of a person's biographical information.
Manage Person Citizenship	Grants access to persons to manage their own citizenship.
Manage Person Contact Details	Allows management of a person's contacts.
Manage Person Disability by Worker	Allows worker to manage their own disability information.
Manage Person Documentation by Worker	Grants access to persons to manage their own document data.
Manage Person Driver License	Grants access to persons to manage their own driver licenses.
Manage Person Ethnicity	Grants access to persons to manage their own ethnicity.

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Aggregate Privilege	Description
Manage Person Extra Information by Worker	Allows access to a person's extensible flexfields.
Manage Person Image	Grants access to manage a person's own image.
Manage Person Legislative	Grants access to persons to manage their own legislative information.
Manage Person Name	Maintains persons' name related attributes.
Manage Person National Identifier	Grants access to persons to manage their own national identifier.
Manage Person Passport	Grants access to persons to manage their own passports.
Manage Person Religion	Grants access to persons to manage their own religion.
Manage Person Visa or Permit	Grants access to persons to manage their own visas and permits.
Manage Personal Compensation	Manages contributions made toward savings and contribution type plans.
Manage Personal Payment Method	Manages payment methods used to pay a person and defines how the payments are split if multiple payment methods are specified.
Manage Recommended Learning	Allows users to recommend learning and view recommendations received.
Manage Role Delegations	Allows management of user roles delegations.
Manage UK Pension Contributions	Allows UK employees to manage their pension contributions.
Manage Worker Information Sharing	Allows sharing of person information with internal and external recipients. Used in the non-responsive UI.
Portrait Benefits	Views benefits data for a worker in the portrait.
Print Worker Portrait	Grants access to the portrait maintenance duties for the portrait cards.
Request Feedback	Allows to request feedback
Request Time Change	Allows the worker to create a time change request.
Self Report a Life Event	Allows employees to report life events for themselves.
Share Personal Data Access	Allows sharing of access to personal data.

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Aggregate Privilege	Description
Share Personal Information	Allows sharing of personal information.
Submit Absence Bid	Allows workers to submit absence bids.
Submit Resignation	Allows worker to submit their own resignation.
UK New Starter Declaration	Allows UK employees to enter their new starter declaration
Use REST Service - Absence Business Titles List of Values	Allows users to call the GET method associated with the Absence Business Titles REST service.
Use REST Service - Absence Types List of Values	Allows users to call the GET method associated with the Absence Types REST service.
Use REST Service - Development Goals Read Only	Allows users to call GET and describe methods with the Development Goals REST service.
Use REST Service - Feedback Requests by Worker or Manager	Allows the user to call the POST method associated with the Feedback Requests REST service.
Use REST Service - Grades List of Values	Allows the user to call the GET method associated with the grades list of values REST Service.
Use REST Service - Guided Journey Responses	Allows the user to call all methods associated with the Guided Journey Responses REST service.
Use REST Service - Guided Journeys Read Only	Allows the user to call the GET method associated with the Guided Journeys REST service.
Use REST Service - HCM Countries List of Values	Allows the user to call the GET method associated with the HCM Countries list of values REST Service.
Use REST Service - Jobs List of Values	Allows the user to call the GET method associated with the Jobs list of values REST Service.
Use REST Service - Journey Task Library Read Only	Allows the user to call the GET method associated with the Journey Task Library REST Service.
Use REST Service - Journeys Read Only	Allows the user to call the GET method associated with the Journeys REST Service.
Use REST Service - Learning Record Searches by Learner	Allows learner to search learning records as a learner.
Use REST Service - Locations List of Values	Allows the user to call the GET method associated with the Locations LOV REST Service.
Use REST Service - Locations Read Only	Allows the user to call the GET method associated with the Locations REST Service.

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Aggregate Privilege	Description
Use REST Service - Nudge Cards	Allows the user to call all methods associated with the Nudge Cards REST service.
Use REST Service - Performance Goals List of Values	Allows the user to call the GET method associated with the Performance Goals List of Values REST Service.
Use REST Service - Performance Goals Read Only	Allows the user to call the GET method associated with the Performance Goals REST service.
Use REST Service - Person Benefit Balances	Allows users to call all methods associated with the person benefit balances REST service.
Use REST Service - Person Benefit Groups	Allows users to call all methods associated with the person benefit groups REST service.
Use REST Service - Person Notes	Allows the user to call the GET, DESCRIBE, POST, PATCH and DELETE methods associated with the Person Notes REST service.
Use REST Service - Person Reference Data Lists of Values	Allows the user to call the GET method associated with the person reference data lists of values REST services.
Use REST Service - Public Workers Read Only	Allows the user to call the GET method associated with the Public Workers REST Service.
Use REST Service - Recruiting Hierarchy Lists of Values	Allows the user to call the GET method associated with the Recruiting hierarchy lists of values REST Services.
Use REST Service - Representatives Read Only	Allows the user to call the GET method associated with the Representatives REST Service.
Use REST Service - Talent Person Profiles	Allows the user to call all methods associated with the Talent Person Profile REST Service. Areas of interest, areas of expertise, favorite links and tags can be managed using this aggregate privilege.
Use REST Service - Talent Person Profiles Read Only	Allows the user to call the GET method associated with the Talent Person Profile REST Service.
Use REST Service - Talent Person Public Skill Activities Read Only	Allows the user to call the GET method associated with the Public Skill Activities REST Service.
Use REST Service - Talent Person Public Skills Read Only	Allows the user to call the GET method associated with the Public Skills REST Service.
Use REST Service - Talent Profile Comparisons Read Only	Allows the user to call the GET method associated with the Talent Profile Comparisons REST service.
Use REST Service - Talent Worker Check-Ins	Allows users to call all methods with the Talent Worker Check-Ins REST service.

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Aggregate Privilege	Description
Use REST Service - Talent Worker Engagements by Worker Read Only	Allows the user to call the GET method associated with the Talent Worker Engagements REST Service as a worker.
Use REST Service - Time Card Entry Details Read Only	Lets the person call the Time Card Entry Details REST Service.
Use REST Service - Time Cards by Worker	Lets the worker call the Time Cards REST Service.
Use REST Service - Time Record Events	Allows users to call all methods on time record events associated with the time records REST service.
Use REST Service - Time Record Groups Read Only	Allows users to call the GET method on time record groups associated with the time records REST service.
Use REST Service - Time Records Read Only	Allows users to call the GET method on time records associated with the time records REST service.
Use REST Service - Worker Assignments List of Values	Allows the user to call the GET method associated with the Assignments list of values REST Service.
Use REST Service - Worker Connections Read Only	Allows the user to call the GET method associated with the Worker Connections REST Service.
Use REST Service - Worker Journeys	Allows the user to call all methods associated with the Worker Journeys REST Service.
Use User Details Service	Creates or updates users during person synchronizations.
View Accrual Type Absence Plan Balance	Allows workers to view balances of the accrual type absence plans.
View Additional Assignment Info	Allows viewing of additional assignment info.
View Benefit Participant Enrollment Result by Worker	Allows workers to access benefits pages where they can view their own enrollment results.
View Benefits Additional Person Info	Allows viewing of benefits person information.
View Compensation Change Statement	Allows workers to view compensation change statements after the workforce compensation cycle.
View Compensation Details for Worker	Views compensation data for a worker.
View Development Goal by Worker	View worker's own development goals.
View Eligible Jobs	Allows viewing of eligible jobs for relief in higher class.
View Employment Information Summary	Grants access to view a worker's employment information summary.

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Aggregate Privilege	Description
View HCM Person Note	Views HCM person notes
View Learner Contributions	Allows users to view a person's learning contributions.
View Learning Communities	Allows users to view learning communities they are members of.
View My Recommended Learning	Allows users to view learning items recommended to them.
View My Required Learning	Allows users to view their required learning assignments.
View Payslip	Views payslips.
View Performance Summary	Allows viewing of workers performance summary information.
View Person Address	Grants access to persons to view their own address data.
View Person Beneficiary Organizations	Allows viewing of person benefit organizations.
View Person Biographical Information	Allows access to a person's biographical information.
View Person Citizenship	Grants access to persons to view their own citizenship.
View Person Disability by Worker	Allows access to a person's disability information.
View Person Driver License	Grants access to persons to view their own driver licenses.
View Person Ethnicity	Grants access to persons to view their own ethnicity.
View Person Legislative	Grants access to persons to view their own legislative information.
View Person Name	Views persons' name related attributes.
View Person National Identifier	Grants access to persons to view national identifier.
View Person Passport	Grants access to persons to view their own passports.
View Person Religion	Grants access to persons to view their own religion.
View Person Visa or Permit	Grants access to persons to view their own visas and permits.

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Aggregate Privilege	Description
View Portrait Availability Card	Grants access to the availability card in the portrait, which includes schedule, absence, and accrual information.
View Portrait Contact Card	Grants access to view the contact card in the portrait, which includes phone number, e-mail, other communication methods, work location information, manager, directs and peers.
View Portrait Personal Information Card	Grants access to a person's own personal and employment information in the portrait.
View Portrait User Account Details Card	Views the User Account Details card in the Person Gallery.
View Public Learning Communities	Allows users to view the learning communities a person is a member of.
View Requested Feedback	Allows workers and line managers to view requested feedback
View Seniority Dates	Allows viewing of seniority dates.
View Total Compensation Statements	Views generated total compensation statements for individuals within their security profile.
View Worker Assignment History Details	Allows viewing of worker's assignment history details.
View Worker Calendar by Worker	Allows workers to view their calendar.
View Worker Contract	Allows viewing of worker's employment contract details and contract extensions.
View Workforce Schedule by Worker	Allows workers to view their own workforce schedules.
View Year-End Documents	Allows users to view year-end documents for current or prior tax years.
Withdraw Resignation	Allows a worker to withdraw their own resignation

Privileges

This table lists privileges granted to duties of the Employee abstract role.

Granted Role	Granted Role Description	Privilege
Access Journey by Worker	Allows workers to access their own journeys.	Access Journey by Worker
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Questionnaire Instructions Read Only

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Granted Role	Granted Role Description	Privilege
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks
Access Journey by Worker	Allows workers to access their own journeys.	Use REST Service - Worker Journey Tasks Read Only
Access Learning Common Components	Access common learning components.	Access Learning Common Components
Access Skills Center	Allows the user to access skills center.	Access Skills Center
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Profile Types Read Only
Access Skills Center	Allows the user to access skills center.	Use REST Service - Talent Skill Suggestions Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Access Touchpoints by Worker
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Feedback Templates Read Only
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - HCM Surveys List of Values
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Nudges
Access Touchpoints by Worker	Allows workers to access their own touchpoints.	Use REST Service - Talent Check-In Templates Read Only
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	Manage Canadian Personal Tax Credits
Canadian Employee	Allows an employee within a CA legal employer to access CA specific tasks.	View Canadian End of Year Tax Form
Career Growth Access by Worker	Allows workers to access the Grow page.	Access Career Growth by Worker
Career Growth Access by Worker	Allows workers to access the Grow page.	Use REST Service - Worker Journey Tasks
Employee	Identifies the person as an employee.	Absence Entry Using Calendar
Employee	Identifies the person as an employee.	Access FUSE Directory Page

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Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Access FUSE Performance and Career Planning Page
Employee	Identifies the person as an employee.	Access FUSE Personal Information Page
Employee	Identifies the person as an employee.	Access HCM Common Components
Employee	Identifies the person as an employee.	Access Internal Candidate Experience
Employee	Identifies the person as an employee.	Access Knowledge from HCM
Employee	Identifies the person as an employee.	Access Learner Self-Service Work Area
Employee	Identifies the person as an employee.	Access My Career and Performance
Employee	Identifies the person as an employee.	Access My Pay
Employee	Identifies the person as an employee.	Access My Time and Absences
Employee	Identifies the person as an employee.	Access Oracle Taleo Recruiting Cloud Service
Employee	Identifies the person as an employee.	Access Quick Actions
Employee	Identifies the person as an employee.	Access Tap Application
Employee	Identifies the person as an employee.	Access What to Learn
Employee	Identifies the person as an employee.	Approve Transactions
Employee	Identifies the person as an employee.	Create Non-Catalog Learning Requests by Learner
Employee	Identifies the person as an employee.	Create Service Request from HCM
Employee	Identifies the person as an employee.	Launch Oracle Social Network
Employee	Identifies the person as an employee.	Manage Data Visualization Preference
Employee	Identifies the person as an employee.	Manage Development Goal
Employee	Identifies the person as an employee.	Manage Favorite Colleagues

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Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Manage Goal Management Notifications
Employee	Identifies the person as an employee.	Manage Mentorship
Employee	Identifies the person as an employee.	Manage My Contact Information Mobile
Employee	Identifies the person as an employee.	Manage My Documents Mobile
Employee	Identifies the person as an employee.	Manage My Personal Information Mobile
Employee	Identifies the person as an employee.	Manage My Portrait Work Area
Employee	Identifies the person as an employee.	Manage My Wellness
Employee	Identifies the person as an employee.	Manage My Wellness Team
Employee	Identifies the person as an employee.	Manage Own HCM Channel Messages
Employee	Identifies the person as an employee.	Manage Performance Goal
Employee	Identifies the person as an employee.	Manage Person Allocated Checklist by Worker
Employee	Identifies the person as an employee.	Manage Reputation Overview
Employee	Identifies the person as an employee.	Manage Reputation Scores
Employee	Identifies the person as an employee.	Manage Social Roles
Employee	Identifies the person as an employee.	Manage Volunteering
Employee	Identifies the person as an employee.	Print Learning Completion Certificate
Employee	Identifies the person as an employee.	Record External Learning by Learner
Employee	Identifies the person as an employee.	Record and View Issue
Employee	Identifies the person as an employee.	Report Time by Web Clock
Employee	Identifies the person as an employee.	Run Talent Profile Summary Report
Employee	Identifies the person as an employee.	Use REST Service - Activity Summaries

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Granted Role	Granted Role Description	Privilege
Employee	Identifies the person as an employee.	Use REST Service - Content Items List of Values
Employee	Identifies the person as an employee.	Use REST Service - Individual Compensation Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Job Families List of Values
Employee	Identifies the person as an employee.	Use REST Service - Model Profiles List of Values
Employee	Identifies the person as an employee.	Use REST Service - Questionnaire Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Scheduling Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Time Card Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Users and Roles Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Volunteering Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Wellness Lists of Values
Employee	Identifies the person as an employee.	Use REST Service - Workforce Reputation Lists of Values
Employee	Identifies the person as an employee.	Validate Project Time and Labor Time Card
Employee	Identifies the person as an employee.	View Calendar by Worker
Employee	Identifies the person as an employee.	View Notification Details
Employee	Identifies the person as an employee.	View Performance Goal
Employee	Identifies the person as an employee.	View Skill Recommendations
Employee	Identifies the person as an employee.	View Team Schedule by Worker
Employee	Identifies the person as an employee.	View Time by Calendar
Employee	Identifies the person as an employee.	Workforce Reputation Subscription User

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Granted Role	Granted Role Description	Privilege
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment
Employee Enrollment	Manages employee enrollments.	Access Benefits Calculators
Employee Enrollment	Manages employee enrollments.	Change Beneficiaries
Employee Enrollment	Manages employee enrollments.	Compare Benefit Plans
Employee Enrollment	Manages employee enrollments.	Elect Benefits
Employee Enrollment	Manages employee enrollments.	Maintain Plan Beneficiary Designation
Employee Enrollment	Manages employee enrollments.	Maintain Primary Care Provider
Employee Enrollment	Manages employee enrollments.	Review Benefit Participant Enrollment Result
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison List of Values
Employee Enrollment	Manages employee enrollments.	Use REST Service - Benefit Plans Comparison Read Only
Employee Enrollment	Manages employee enrollments.	View Benefits Self Service Configuration
Expense Entry	Creates and updates expense items and expense reports.	Manage Bank Account for Expense Reimbursement
Expense Entry	Creates and updates expense items and expense reports.	Manage Expense Report
Expense Entry	Creates and updates expense items and expense reports.	Review Expense Reimbursement

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Granted Role	Granted Role Description	Privilege
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Department Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Location Connections Read Only
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Person Notes Visibility Options List of Values
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Profile Tag Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Worker Searches
HCM Connections REST Services	Grants access to REST services used by HCM connections UI	Use REST Service - Workers
Item Inquiry	Queries and views items in the enterprise.	Manage Item Attachment
Item Inquiry	Queries and views items in the enterprise.	Manage Item Catalog
Item Inquiry	Queries and views items in the enterprise.	Manage Item Global Search
Item Inquiry	Queries and views items in the enterprise.	Manage Product Management Search
Item Inquiry	Queries and views items in the enterprise.	Manage Trading Partner Item Reference
Item Inquiry	Queries and views items in the enterprise.	Manage Unit of Measure

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Granted Role	Granted Role Description	Privilege
Item Inquiry	Queries and views items in the enterprise.	View Item
Item Inquiry	Queries and views items in the enterprise.	View Item Organization Association
Item Inquiry	Queries and views items in the enterprise.	View Item Relationship
Item Inquiry	Queries and views items in the enterprise.	View Product Management Search
Manage Career by Worker	Allows a worker to manage their career.	Access Internal Candidate Experience
Manage Career by Worker	Allows a worker to manage their career.	Manage Career
Manage Career by Worker	Allows a worker to manage their career.	Manage Careers of Interest
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Career Searches
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Content Items List of Values
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Model Profiles Read Only
Manage Career by Worker	Allows a worker to manage their career.	Use REST Service - Talent Profile Types Read Only
Manage Contextual Journey by Worker	Allows workers to access and manage their own contextual journeys.	Use REST Service - Questionnaire Instructions Read Only
Manage My Account	Manages worker roles.	Delete Roles Delegated To Me
Manage My Account	Manages worker roles.	Manage User Account and My Account
Manage My Account	Manages worker roles.	Reset Password
Manage My Account	Manages worker roles.	View Own Account Details
Manage Offline Learning	Allows download and management of learning item content on mobile device in learning self-service	Manage Offline Learning
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice

Granted Role	Granted Role Description	Privilege
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Create Performance Document by Worker
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Print Performance Document
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Provide Performance Evaluation Feedback
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Select Feedback Participants
Performance Management Worker	Adds content to rate to performance document and evaluates self.	Track Participant Feedback Status
Performance Management Worker	Adds content to rate to performance document and evaluates self.	View Performance Information on Worker Dashboard
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods Management	Grants access to the employee, contingent worker and Human Resource Specialist to manage the phones, emails and other communication methods in the portrait.	Manage Person Phone
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Communication Method
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Email
Person Communication Methods View	Grants access to the employee, contingent worker and Human Resource Specialist to view the phones, emails and other communication methods in the portrait.	Manage Person Phone
Procurement Requester	Prepares requisitions for themselves.	Cancel Purchase Order as Procurement Requester

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Granted Role	Granted Role Description	Privilege
Procurement Requester	Prepares requisitions for themselves.	Change Purchase Order as Procurement Requester
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	Report Time for Project Tasks
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Expenditure Types Service
Project Time Entry Mobile	Allows the user to report time and manage time cards on mobile device.	View Project Financial Tasks Service
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Correct Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Create Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Inventory Transfer Order
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Manage Self-Service Receiving Receipt Return
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Monitor Self-Service Receiving Receipt Work Area
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Inbound Shipment Details
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Receiving Receipt Summary
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	Review Self-Service Receiving Receipt
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Purchase Order

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Granted Role	Granted Role Description	Privilege
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Receiving Receipt Notification
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Requisition
Receiving Management Requester	Allows a requester in Oracle Fusion iProcurement to receive items, correct receipts, and return receipts.	View Work Confirmation
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition for Internal Material Transfers
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
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with Noncatalog Requests
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Create Requisition with One Time Location
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Distribute Award Project Costs and Quantities
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Best Or All Available Supply Sources
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Enterprise Structures Using REST Service

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Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Internal Transfer Requesting Organization Price
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Get Item Category Rest
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Inventory Transfer Order
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Manage Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	Submit Requisition with One Click
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Daily Conversion Rate
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Geography Information
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Requisition
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Trading Community Location

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Granted Role	Granted Role Description	Privilege
Requisition Self Service User	Manages requisitions including creating, searching, and viewing requisitions, creating noncatalog requests, creating requisitions with one-time locations, and changing deliver-to locations on requisition lines.	View Units Of Measure List of Values by Web Service
Requisition Viewing	View requisition and associated documents.	Review Inbound Shipment Details
Requisition Viewing	View requisition and associated documents.	Review Receiving Transaction History
Requisition Viewing	View requisition and associated documents.	View Purchase Order as Procurement Requester
Requisition Viewing	View requisition and associated documents.	View Requisition
Requisition Viewing	View requisition and associated documents.	View Supplier Negotiation
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Add Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Create Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Social Connection
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Invite Someone to Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Link Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Kudos
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Message Board
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Bookmarks
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Connections
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Group

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Granted Role	Granted Role Description	Privilege
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Manage Social Self-descriptive Information
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	Unlink Social Group
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Activity Stream
Social Connection Worker	Performs all Oracle Fusion Social Connection employee duties.	View Related Social Groups
Time and Labor Worker	Reports time as a worker.	Access Time Work Area
Time and Labor Worker	Reports time as a worker.	Report Time by Calendar
Time and Labor Worker	Reports time as a worker.	Use REST Service - Time Card Field Values Read Only
Time and Labor Worker	Reports time as a worker.	View Calendar by Worker
Time and Labor Worker	Reports time as a worker.	View Team Schedule by Worker
Time and Labor Worker	Reports time as a worker.	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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject	Review Budgetary Control Balances

Granted Role	Granted Role Description	Privilege
	to budgetary control, such as accounts payable manager.	
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	Update US W-4
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End of Year Tax Form
US Employee Portrait Gallery	Allows an employee within a US legal employer to access US specific tasks.	View US End-of-Year 1095-C Form
Use REST Service - Eligible Contacts List of Values	Allows the user to call the GET method associated with the Eligible Contacts list of values REST Service.	Use REST Service - Eligible Contacts List of Values
Use REST Service - HR Document Types List of Values	Allows the user to call the GET method associated with the HR document types list of values REST service. Use this duty role when granting manage access to person documentation data.	Use REST Service - HR Document Types List of Values
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage External Payee Payment Details
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Payment Instrument Assignment
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	Manage Third Party Bank Account
Use REST Service - Worker Bank Accounts	Allows the user to manage worker bank accounts using REST.	View Bank and Bank Branches Through REST API

Granted Role	Granted Role Description	Privilege
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Bank and Bank Branches Through REST API
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account
Use REST Service - Worker Bank Accounts Read Only	Allows the user to view worker bank accounts using REST.	View Third Party Bank Account Assignment
Use REST Service - Workers List of Values	Allows the user to call the GET method associated with the Workers list of values REST Service.	Use REST Service - Workers List of Values
Worker Time Card Entry	Reports time by time card, as a worker.	Create Time Card
Worker Time Card Entry	Reports time by time card, as a worker.	Manage Time Cards by Worker
Worker Time Card Entry	Reports time by time card, as a worker.	Search Time Cards
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Define Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Careers of Interest
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Manage Person Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Match Talent Profile
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	Update Talent Profile Item
Workforce Profile Worker	Performs workforce profile duties as an employee or contingent worker.	View Talent Profile

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Employee abstract role.

Business Object	Policy Description	Policy Store Implementation
Absence Type	An Employee can choose absence types for themselves	Role: Maintain Absence Records Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	An Employee can choose absence types for themselves	Role: Submit Absence Bid Privilege: Choose Absence Types (Data) Resource: Absence Type
Absence Type	An Employee can choose absence types for themselves	Role: Use REST Service - Absence Types List of Values Privilege: Choose Absence Types (Data) Resource: Absence Type
Application Attachment	A Employee can delete application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	A Employee can maintain application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Update Application Attachment Resource: Application Attachment
Application Attachment	A Employee can view application attachment for items, item revisions, catalogs, categories, and trading partner items that use attachments.	Role: Employee Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can delete application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Delete Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the negotiation categories including miscellaneous, to approver, to buyer, to payables, to receiver, and to supplier	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	An Employee can read application attachment for the purchase order categories including document, miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Read Application Attachment Resource: Application Attachment

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Business Object	Policy Description	Policy Store Implementation
Application Attachment	An Employee can update application attachment for the purchase order categories including miscellaneous, to supplier, to buyer, to receiver, to approver, and to payables	Role: Procurement Requester Privilege: Update Application Attachment Resource: Application Attachment
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Change Person Marital Status Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Application Reference Territory	An Employee can choose application reference territory for countries in their country security profile	Role: Use REST Service - HCM Countries List of Values Privilege: Choose Application Reference Territory (Data) Resource: Application Reference Territory
Assignment Grade	An Employee can choose assignment grade for all grades in the enterprise	Role: Use REST Service - Grades List of Values Privilege: Choose Assignment Grade (Data) Resource: Assignment Grade
Beneficiary Organization	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Beneficiary Organization
Benefit Covered Dependent	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Covered Dependent
Benefit Participant Enrollment Action	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Action
Benefit Participant Enrollment Result	An Employee can manage benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: Manage Benefit Participant Enrollment Result (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can report person for themselves	Role: Employee Enrollment Privilege: Report Person (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can review benefit participant enrollment result for themselves	Role: Employee Enrollment Privilege: Review Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view benefit participant enrollment result for themselves	Role: Manage Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view benefit participant enrollment result for themselves	Role: View Benefit Participant Enrollment Result by Worker Privilege: View Benefit Participant Enrollment Result (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Enrollment Result	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Enrollment Result
Benefit Participant Potential Life Event	An Employee can manage benefit person potential life event for people and assignments in their person and assignment security profile	Role: Self Report a Life Event Privilege: Manage Benefit Person Potential Life Event (Data) Resource: Benefit Participant Potential Life Event
Benefit Participant Rate	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Benefit Participant Rate

Business Object	Policy Description	Policy Store Implementation
Benefit Person Benefit Group	An Employee can manage benefit person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups Privilege: Manage Benefit Person Benefit Group (Data) Resource: Benefit Person Benefit Group
Benefit Person Benefit Group	An Employee can view person benefit group for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Groups Privilege: View Person Benefit Group (Data) Resource: Benefit Person Benefit Group
Benefit Person Habit	An Employee can manage benefit person info for themselves	Role: Manage Benefits Additional Person Info Privilege: Manage Benefit Person Info (Data) Resource: Benefit Person Habit
Benefit Person Habit	An Employee can view benefit person info for themselves	Role: Manage Benefits Additional Person Info Privilege: View Benefit Person Info (Data) Resource: Benefit Person Habit
Benefit Person Habit	An Employee can view benefit person info for themselves	Role: View Benefits Additional Person Info Privilege: View Benefit Person Info (Data) Resource: Benefit Person Habit
Benefit Relation	An Employee can manage benefit relation for themselves	Role: Employee Enrollment Privilege: Manage Benefit Relation (Data) Resource: Benefit Relation
Cash Advance Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Cash Advance Approval Note
Check In Document	An Employee can create check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: Create Check-In Document (Data) Resource: Check In Document
Check In Document	An Employee can manage check-in document for themselves	Role: Manage Check-In Document Privilege: Manage Check-In Document (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Check In Document
Check In Document	An Employee can view check-in document for people in their person and assignment security profile	Role: Use REST Service - Talent Worker Check-Ins Privilege: View Check-In Document (Data) Resource: Check In Document
Checklist Role Maps	An Employee can view journey template for others for journey templates which allow them to view assigned journeys for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Others (Data) Resource: Checklist Role Maps
Checklist Role Maps	An Employee can view journey template for self for journey templates which allow them to view their own assigned journeys	Role: Use REST Service - Worker Journeys Privilege: View Journey Template for Self (Data) Resource: Checklist Role Maps
Compensation Allocation	An Employee can view compensation change statement for themselves	Role: View Compensation Change Statement Privilege: View Compensation Change Statement (Data) Resource: Compensation Allocation
Corporate Card Transaction Dispute Note	An Employee can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Corporate Card Transaction Dispute Note
Delegated Role	An Employee can manage role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: Manage Role Delegations (Data) Resource: Delegated Role
Delegated Role	An Employee can view role delegations for persons and assignments in their person and assignment security profile	Role: Manage Role Delegations Privilege: View Role Delegations (Data) Resource: Delegated Role
Expense	An Employee can manage expense for themselves	Role: Expense Entry Privilege: Manage Expense (Data) Resource: Expense

Business Object	Policy Description	Policy Store Implementation
Expense Report	An Employee can manage expense report for themselves	Role: Expense Entry Privilege: Manage Expense Report (Data) Resource: Expense Report
Expense Report Approval Note	An Employee can manage expense report approval note for themselves	Role: Expense Entry Privilege: Manage Expense Report Approval Note (Data) Resource: Expense Report Approval Note
Guided Journey Response	An Employee can manage guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: Manage Guided Journey Response (Data) Resource: Guided Journey Response
Guided Journey Response	An Employee can view guided journey response for guided journey responses that i have provided	Role: Use REST Service - Guided Journey Responses Privilege: View Guided Journey Response (Data) Resource: Guided Journey Response
HCM Non-Person Note	An Employee can manage hcm non-person note for non-person notes that they created	Role: Manage HCM Non-Person Note Privilege: Manage HCM Non-Person Note (Data) Resource: HCM Non-Person Note
HCM Person Note	An Employee can manage hcm person note for all types of person notes that they created	Role: Manage HCM Person Note Privilege: Manage HCM Person Note (Data) Resource: HCM Person Note
HCM Person Note	An Employee can view hcm person note for all types of person notes that they created	Role: Use REST Service - Person Notes Privilege: View HCM Person Note (Data) Resource: HCM Person Note
HCM Person Note	An Employee can view hcm person note for all types of person notes that they created	Role: View HCM Person Note Privilege: View HCM Person Note (Data) Resource: HCM Person Note

Business Object	Policy Description	Policy Store Implementation
HCM Person Note Shared with Peers	An Employee can view hcm person note shared with peers for person notes shared with peers of the note recipient	Role: View HCM Person Note Privilege: View HCM Person Note Shared with Peers (Data) Resource: HCM Person Note Shared with Peers
HCM Person Public Note	An Employee can hide hcm person public note for public notes that are about themselves	Role: Hide HCM Person Public Note Privilege: Hide HCM Person Public Note (Data) Resource: HCM Person Public Note
HCM Person Public Note	An Employee can view hcm person public note for public person notes that are about people in their public person security profile	Role: Use REST Service - Person Notes Privilege: View HCM Person Public Note (Data) Resource: HCM Person Public Note
HCM Person Public Note	An Employee can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: HCM Person Public Note
HCM Person Shared Note	An Employee can view hcm person shared note for shared person notes that are about people in their person security profile	Role: Use REST Service - Person Notes Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HCM Person Shared Note	An Employee can view hcm person shared note for shared person notes that are about themselves and that have been shared with them	Role: View HCM Person Note Privilege: View HCM Person Shared Note (Data) Resource: HCM Person Shared Note
HR Document Type	An Employee can view document type for document types in their document type security profile	Role: Manage Person Documentation by Worker Privilege: View Document Type (Data) Resource: HR Document Type
HR Job	A Employee can choose hr job for all jobs in the enterprise	Role: Employee Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	An Employee can choose hr job for all jobs in the enterprise	Role: Use REST Service - Jobs List of Values Privilege: Choose HR Job (Data) Resource: HR Job

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Business Object	Policy Description	Policy Store Implementation
HR Job	An Employee can view hr job for all jobs in the enterprise	Role: View Employment Information Summary Privilege: View HR Job (Data) Resource: HR Job
Help Topic	An Employee can view secured help content for all secured help content they are authorized	Role: View Secured Help Content Privilege: View Secured Help Content Resource: Help Topic
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Asset Maintenance Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Attribute (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Basic (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Costing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item General Planning Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Inventory Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Invoicing Group (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Lead Times Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item MRP and MPS Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Order Management Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Pack (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item People (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Physical Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Primary Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Process Manufacturing Group (Data) Resource: Item

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Business Object	Policy Description	Policy Store Implementation
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Purchasing Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Receiving Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Revision (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Service Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Structure Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Web Option Group (Data) Resource: Item
Item	A Employee can maintain item for the items they have access to in item and inventory organizations	Role: Employee Privilege: Maintain Item Work in Process Group (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Attribute (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Basic (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Pack (Data) Resource: Item
Item	A Employee can view item for the items they have access to in item and inventory organizations	Role: Employee Privilege: View Item Structure (Data) Resource: Item
Item Catalog	A Employee can administrator item catalog for the catalogs they have access to	Role: Employee Privilege: Administrate Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can maintain item catalog for the catalogs they have access to	Role: Employee Privilege: Maintain Catalog (Data) Resource: Item Catalog
Item Catalog	A Employee can view item catalog for the catalogs they have access to	Role: Employee Privilege: View Catalog (Data) Resource: Item Catalog
Item Category	A Employee can maintain item category for the categories they have access to	Role: Employee Privilege: Maintain Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Category (Data) Resource: Item Category
Item Category	A Employee can view item category for the categories they have access to	Role: Employee Privilege: View Parent Category (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Item Category
Journey	An Employee can assign journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey (Data) Resource: Journey
Journey	An Employee can assign journey to self for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: Assign Journey to Self (Data) Resource: Journey
Journey	An Employee can view journey for journeys to which they have been granted access	Role: Use REST Service - Guided Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey	An Employee can view journey for journeys to which they have been granted access	Role: Use REST Service - Journeys Read Only Privilege: View Journey (Data) Resource: Journey
Journey Task	An Employee can view journey task library for all tasks in the journey task library	Role: Use REST Service - Journey Task Library Read Only Privilege: View Journey Task Library (Data) Resource: Journey Task
Learning Assignment	An Employee can manage voluntary learning for voluntary learning assignments they have received	Role: Manage My Voluntary Learning Privilege: Manage Voluntary Learning (Data) Resource: Learning Assignment
Learning Assignment	An Employee can view recommended learning for recommendations they have received	Role: View My Recommended Learning Privilege: View Recommended Learning (Data) Resource: Learning Assignment
Learning Assignment	An Employee can view required learning for required learning assignments they have received	Role: View My Required Learning Privilege: View Required Learning (Data) Resource: Learning Assignment
Learning Assignment Event	An Employee can manage recommended learning for recommendations they made	Role: Manage Recommended Learning

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Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Recommended Learning (Data) Resource: Learning Assignment Event
Learning Assignment Event	An Employee can view recommended learning public person for recommendations made by persons in their public person security profile	Role: View My Recommended Learning Privilege: View Recommended Learning Public Person (Data) Resource: Learning Assignment Event
Learning Item	An Employee can manage learning communities for self-service communities they created	Role: Manage Learning Communities Privilege: Manage Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service tutorials for self-service tutorials they created	Role: Manage Learning Self-Service Tutorials Privilege: Manage Learning Self-Service Tutorials (Data) Resource: Learning Item
Learning Item	An Employee can manage learning self-service videos for self-service videos they created	Role: Manage Learning Self-Service Videos Privilege: Manage Learning Self-Service Videos (Data) Resource: Learning Item
Learning Item	An Employee can manage offline learning for catalog items visible to them in learning self-service	Role: Manage Offline Learning Privilege: Manage Offline Learning (Data) Resource: Learning Item
Learning Item	An Employee can view catalog learning items in self-service for catalog items visible to them in learning self-service	Role: Access Learning Common Components Privilege: View Catalog Learning Items in Self-Service (Data) Resource: Learning Item
Learning Item	An Employee can view learning communities for communities they are a member or manager of	Role: View Learning Communities Privilege: View Learning Communities (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self- service videos published by communities visible to them	Role: Access Learning Common Components

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Learning Item	An Employee can view self-service learning items for self-service tutorials published by communities visible to them	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Learning Item
Location	An Employee can choose location for all locations in the enterprise	Role: Use REST Service - Locations List of Values Privilege: Choose Location (Data) Resource: Location
Location	An Employee can view location for all locations in the enterprise	Role: Use REST Service - Locations Read Only Privilege: View Location (Data) Resource: Location
Organization	An Employee can choose recruiting organization for organizations in their organization security profile	Role: Use REST Service - Recruiting Hierarchy Lists of Values Privilege: Choose Recruiting Organization (Data) Resource: Organization
Payroll Archive Information	An Employee can view worker payslip portrait card for themselves	Role: Access Portrait Payslip Privilege: View Worker Payslip Portrait Card (Data) Resource: Payroll Archive Information
Payroll Personal Deduction	An Employee can enter indian investment declaration for themselves if they are employed by an indian legal employer	Role: Enter Indian Investment Declaration Privilege: Enter Indian Investment Declaration (Data) Resource: Payroll Personal Deduction

Business Object	Policy Description	Policy Store Implementation
Payroll Personal Deduction	An Employee can enter indian previous employment for themselves if they are employed by an indian legal employer	Role: Enter Indian Previous Employment Privilege: Enter Indian Previous Employment (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter indian social insurance for themselves if they are employed by an indian legal employer	Role: Enter Indian Social Insurance Privilege: Enter Indian Social Insurance (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can enter uk new starter declaration for themselves if they are employed by a uk legal employer	Role: UK New Starter Declaration Privilege: Enter UK New Starter Declaration (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage canadian personal tax credits for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: Manage Canadian Personal Tax Credits (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can manage uk pension contributions for themselves if they are employed by a uk legal employer	Role: Manage UK Pension Contributions Privilege: Manage UK Pension Contributions (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can update US W-4 for themselves if they are employed by a US legal employer	Role: US Employee Portrait Gallery Privilege: Update US W-4 (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view canadian end of year tax form for themselves if they are employed by a ca legal employer	Role: Canadian Employee Privilege: View Canadian End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Personal Deduction	An Employee can view us end of year tax form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End of Year Tax Form (Data) Resource: Payroll Personal Deduction
Payroll Relationship	An Employee can manage payroll person process results for themselves	Role: View Payslip

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Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Payroll Person Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can manage payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view payroll relationship for themselves	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view person payroll process results for legislative data groups in their legislative data group security profile and people and assignments in person and assignment security profile and for payroll statutory units in their organization security profile	Role: View Payslip Privilege: View Person Payroll Process Results (Data) Resource: Payroll Relationship
Payroll Relationship	An Employee can view year-end documents for themselves	Role: View Year-End Documents Privilege: View Year-End Documents (Data) Resource: Payroll Relationship
Performance Document	An Employee can create anytime performance document for themselves	Role: Create Anytime Performance Document Privilege: Create Anytime Performance Document (Data) Resource: Performance Document
Performance Document	An Employee can view performance summary for themselves	Role: View Performance Summary Privilege: View Performance Summary (Data) Resource: Performance Document
Performance Feedback Request	An Employee can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	An Employee can request feedback for themselves	Role: Request Feedback Privilege: Request Feedback (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Performance Feedback Request
Performance Feedback Request	An Employee can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Feedback Request	An Employee can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Performance Feedback Request
Performance Goal	An Employee can manage development goal by worker for themselves	Role: Manage Development Goal by Worker Privilege: Manage Development Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can manage performance goal by worker for themselves	Role: Manage Performance Goal by Worker Privilege: Manage Performance Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can view development goal by worker for themselves	Role: View Development Goal by Worker Privilege: View Development Goal by Worker (Data) Resource: Performance Goal
Performance Goal	An Employee can view development goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Development Goals Read Only Privilege: View Development Goal (Data) Resource: Performance Goal
Performance Goal	An Employee can view performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals Read Only Privilege: View Performance Goal (Data) Resource: Performance Goal
Person	A Employee can report person for themselves	Role: Employee Privilege: Report Person (Data) Resource: Person

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Business Object	Policy Description	Policy Store Implementation
Person	An Employee can change person address for themselves	Role: Change Person Address Privilege: Change Person Address (Data) Resource: Person
Person	An Employee can change person marital status for themselves	Role: Change Person Marital Status Privilege: Change Person Marital Status (Data) Resource: Person
Person	An Employee can compare person for themselves	Role: Compare HCM Information Privilege: Compare Person (Data) Resource: Person
Person	An Employee can manage worker public portrait for themselves	Role: View Portrait Personal Information Card Privilege: Manage Worker Public Portrait (Data) Resource: Person
Person	An Employee can print worker portrait for themselves	Role: Print Worker Portrait Privilege: Print Worker Portrait (Data) Resource: Person
Person	An Employee can share worker information for themselves	Role: Manage Worker Information Sharing Privilege: Share Worker Information (Data) Resource: Person
Person	An Employee can view person for themselves	Role: HCM Connections REST Services Privilege: View Person (Data) Resource: Person
Person	An Employee can view us end-of-year 1095-c form for themselves if they are employed by a us legal employer	Role: US Employee Portrait Gallery Privilege: View US End-of-Year 1095-C Form (Data) Resource: Person
Person	An Employee can view worker availability portrait card for themselves	Role: View Portrait Availability Card Privilege: View Worker Availability Portrait Card (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for persons and assignments in their person and assignment security profile	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker current and completed tasks portrait card for themselves	Role: Portrait Current and Completed Tasks Privilege: View Worker Current and Completed Tasks Portrait Card (Data) Resource: Person
Person	An Employee can view worker personal and employment portrait card for themselves	Role: View Portrait Personal Information Card Privilege: View Worker Personal and Employment Portrait Card (Data) Resource: Person
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Absence Entry	An Employee can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Absence Entry
Person Address	An Employee can manage person private address details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Address Details (Data) Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: Change Person Address Privilege: View Person Address (Data) Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: View Person Address Privilege: View Person Address (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Address
Person Address	An Employee can view person address for themselves	Role: View Portrait Personal Information Card Privilege: View Person Address (Data) Resource: Person Address
Person Allocated Checklist	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Allocated Checklist
Person Allocated Checklist	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Allocated Checklist
Person Assignment	A Employee can choose person assignment for persons and assignments in their person and assignment security profile	Role: Employee Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Assignment
Person Assignment	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker Privilege: Access Person Identification Information (Data) Resource: Person Assignment
Person Assignment	An Employee can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Assignment
Person Assignment	An Employee can choose absence business titles for themselves	Role: Maintain Absence Records Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment

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Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can choose absence business titles for themselves	Role: Use REST Service - Absence Business Titles List of Values Privilege: Choose Absence Business Titles (Data) Resource: Person Assignment
Person Assignment	An Employee can choose worker for persons and assignments in their person and assignment security profile	Role: Use REST Service - Worker Assignments List of Values Privilege: Choose Worker (Data) Resource: Person Assignment
Person Assignment	An Employee can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Person Assignment
Person Assignment	An Employee can maintain self service absence record for themselves	Role: Maintain Absence Records Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	An Employee can maintain self service absence record for themselves	Role: Submit Absence Bid Privilege: Maintain Self Service Absence Record (Data) Resource: Person Assignment
Person Assignment	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Assignment
Person Assignment	An Employee can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Assignment
Person Assignment	An Employee can request feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: Request Feedback (Data) Resource: Person Assignment

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Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can view assignment summary for themselves	Role: View Worker Assignment History Details Privilege: View Assignment Summary (Data) Resource: Person Assignment
Person Assignment	An Employee can view eligible jobs for themselves	Role: View Eligible Jobs Privilege: View Eligible Jobs (Data) Resource: Person Assignment
Person Assignment	An Employee can view person assignment for themselves	Role: View Additional Assignment Info Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Assignment	An Employee can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Assignment
Person Assignment	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Assignment
Person Assignment	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	An Employee can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Assignment
Person Assignment	An Employee can view requested feedback for people for whom feedback was requested by you or was shared with you	Role: View Requested Feedback Privilege: View Requested Feedback (Data) Resource: Person Assignment

Business Object	Policy Description	Policy Store Implementation
Person Assignment	An Employee can view requested feedback for people in their person and assignment security profile	Role: Use REST Service - Feedback Requests by Worker or Manager Privilege: View Requested Feedback (Data) Resource: Person Assignment
Person Assignment	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker assignment history details for themselves	Role: View Worker Assignment History Details Privilege: View Worker Assignment History Details (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker availability for themselves	Role: Submit Absence Bid Privilege: View Worker Availability (Data) Resource: Person Assignment
Person Assignment	An Employee can view worker calendar for themselves	Role: View Worker Calendar by Worker Privilege: View Worker Calendar (Data) Resource: Person Assignment
Person Availability Patterns	An Employee can manage availability patterns for themselves	Role: Manage Availability Patterns Privilege: Manage Availability Patterns (Data) Resource: Person Availability Patterns
Person Beneficiary Organizations	An Employee can manage person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: Manage Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: Manage Person Beneficiary Organizations Privilege: View Person Beneficiary Organizations (Data) Resource: Person Beneficiary Organizations
Person Beneficiary Organizations	An Employee can view person beneficiary organizations for people and assignments in their person and assignment security profile	Role: View Person Beneficiary Organizations

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Business Object	Policy Description	Policy Store Implementation
		Privilege: View Person Beneficiary Organizations (Data)
		Resource: Person Beneficiary Organizations
Person Benefit Balance	An Employee can manage person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances
		Privilege: Manage Person Benefits Balance (Data)
		Resource: Person Benefit Balance
Person Benefit Balance	An Employee can view person benefits balance for people and assignments in their person and assignment security profile	Role: Use REST Service - Person Benefit Balances
		Privilege: View Person Benefits Balance (Data)
		Resource: Person Benefit Balance
Person Checklist	An Employee can manage onboarding by worker for themselves	Role: Manage Onboarding by Worker
		Privilege: Manage Onboarding by Worker (Data)
		Resource: Person Checklist
Person Citizenship	An Employee can manage person citizenship for themselves	Role: Manage Person Citizenship
		Privilege: Manage Person Citizenship (Data)
		Resource: Person Citizenship
Person Citizenship	An Employee can view person citizenship for themselves	Role: Manage Person Citizenship
		Privilege: View Person Citizenship (Data)
		Resource: Person Citizenship
Person Citizenship	An Employee can view person citizenship for themselves	Role: View Person Citizenship
		Privilege: View Person Citizenship (Data)
		Resource: Person Citizenship
Person Communication Method	An Employee can manage person communication method for themselves	Role: Person Communication Methods Management
		Privilege: Manage Person Communication Method (Data)
		Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for private communication methods	Role: Person Communication Methods View

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Business Object	Policy Description	Policy Store Implementation
	granted to the user for persons in their person and assignment security profile	Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Communication Method	An Employee can view person communication method for themselves	Role: Person Communication Methods Management Privilege: View Person Communication Method (Data) Resource: Person Communication Method
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: Manage Person Contact Details Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can manage person contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can manage person private contact details for themselves	Role: View Portrait Personal Information Card Privilege: Manage Person Private Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can view person contact details for themselves	Role: Access Family and Emergency Contacts by Worker Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Contact Relationship	An Employee can view person contact details for themselves	Role: View Portrait Personal Information Card Privilege: View Person Contact Details (Data) Resource: Person Contact Relationship
Person Detail	An Employee can access person contact information for themselves	Role: Access Person Contact Information by Worker Privilege: Access Person Contact Information (Data) Resource: Person Detail
Person Detail	An Employee can access person identification information for themselves	Role: Access Person Identification Information by Worker

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Business Object	Policy Description	Policy Store Implementation
		Privilege: Access Person Identification Information (Data) Resource: Person Detail
Person Detail	An Employee can access personal details for themselves	Role: Access Personal Details by Worker Privilege: Access Personal Details (Data) Resource: Person Detail
Person Detail	An Employee can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	An Employee can choose person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Person (Data) Resource: Person Detail
Person Detail	An Employee can manage approval delegations for themselves	Role: Manage Approval Delegations Privilege: Manage Approval Delegations (Data) Resource: Person Detail
Person Detail	An Employee can manage external payroll information for themselves	Role: Manage External Payroll Information by Worker Privilege: Manage External Payroll Information (Data) Resource: Person Detail
Person Detail	An Employee can manage person biographical for themselves	Role: Manage Person Biographical Information Privilege: Manage Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can manage person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: Manage Person Extra Information (Data) Resource: Person Detail

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Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can manage worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Privilege: Manage Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can manage worker bank account for themselves	Role: Manage Personal Payment Method Privilege: Manage Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can manage worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: Manage Worker Journey (Data) Resource: Person Detail
Person Detail	An Employee can share personal data access for themselves	Role: Share Personal Data Access Privilege: Share Personal Data Access (Data) Resource: Person Detail
Person Detail	An Employee can share personal information for themselves	Role: Share Personal Information Privilege: Share Personal Information (Data) Resource: Person Detail
Person Detail	An Employee can view approval delegations for persons and assignments in their person and assignment security profile	Role: Manage Approval Delegations Privilege: View Approval Delegations (Data) Resource: Person Detail
Person Detail	An Employee can view person biographical for themselves	Role: Manage Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person biographical for themselves	Role: View Person Biographical Information Privilege: View Person Biographical (Data) Resource: Person Detail
Person Detail	An Employee can view person extra information for themselves	Role: Access Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail

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Business Object	Policy Description	Policy Store Implementation
Person Detail	An Employee can view person extra information for themselves	Role: Manage Person Extra Information by Worker Privilege: View Person Extra Information (Data) Resource: Person Detail
Person Detail	An Employee can view person for persons and assignments in their person and assignment security profile	Role: Use REST Service - Nudge Cards Privilege: View Person (Data) Resource: Person Detail
Person Detail	An Employee can view seniority dates for themselves	Role: View Seniority Dates Privilege: View Seniority Dates (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for people and assignments in their person and assignment security profile	Role: Use REST Service - Worker Bank Accounts Read Only Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker bank account for themselves	Role: Manage Personal Payment Method Privilege: View Worker Bank Account (Data) Resource: Person Detail
Person Detail	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Person Detail
Person Disability	An Employee can manage person disability for themselves	Role: Manage Person Disability by Worker Privilege: Manage Person Disability (Data) Resource: Person Disability
Person Disability	An Employee can view person disability for themselves	Role: View Person Disability by Worker Privilege: View Person Disability (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Disability
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can manage person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: Manage Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Manage Person Documentation by Worker Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Documentation	An Employee can view person documentation for document types in their document types security profile for themselves	Role: Use REST Service - HR Document Types List of Values Privilege: View Person Documentation (Data) Resource: Person Documentation
Person Driver License	An Employee can manage person driver license for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can manage person driver license number for themselves	Role: Manage Person Driver License Privilege: Manage Person Driver License Number (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: Manage Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License
Person Driver License	An Employee can view person driver license for themselves	Role: View Person Driver License Privilege: View Person Driver License (Data) Resource: Person Driver License

Business Object	Policy Description	Policy Store Implementation
Person Email	An Employee can manage person email for themselves	Role: Person Communication Methods Management Privilege: Manage Person Email (Data) Resource: Person Email
Person Email	An Employee can view person email for themselves	Role: Person Communication Methods Management Privilege: View Person Email (Data) Resource: Person Email
Person Email	An Employee can view person email for work e-mail addresses and private e-mail addresses granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Email (Data) Resource: Person Email
Person Ethnicity	An Employee can manage person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: Manage Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	An Employee can view person ethnicity for themselves	Role: Manage Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Ethnicity	An Employee can view person ethnicity for themselves	Role: View Person Ethnicity Privilege: View Person Ethnicity (Data) Resource: Person Ethnicity
Person Image	An Employee can manage person image for themselves	Role: Manage Person Image Privilege: Manage Person Image (Data) Resource: Person Image
Person Image	An Employee can view person image for themselves	Role: Manage Person Image Privilege: View Person Image (Data) Resource: Person Image
Person Legislative Data	An Employee can manage person legislative for themselves	Role: Manage Person Legislative Privilege: Manage Person Legislative (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Person Legislative Data
Person Legislative Data	An Employee can view person legislative for themselves	Role: Manage Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Legislative Data	An Employee can view person legislative for themselves	Role: View Person Legislative Privilege: View Person Legislative (Data) Resource: Person Legislative Data
Person Life Event	An Employee can manage person life event for themselves	Role: Employee Enrollment Privilege: Manage Person Life Event (Data) Resource: Person Life Event
Person Name	An Employee can change person name for themselves	Role: Manage Person Name Privilege: Change Person Name (Data) Resource: Person Name
Person Name	An Employee can view person name for themselves	Role: Manage Person Name Privilege: View Person Name (Data) Resource: Person Name
Person Name	An Employee can view person name for themselves	Role: View Person Name Privilege: View Person Name (Data) Resource: Person Name
Person National Identifier	An Employee can manage person national identifier for themselves	Role: Manage Person National Identifier Privilege: Manage Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	An Employee can view person national identifier for themselves	Role: Manage Person National Identifier Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person National Identifier	An Employee can view person national identifier for themselves	Role: View Person National Identifier

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Business Object	Policy Description	Policy Store Implementation
		Privilege: View Person National Identifier (Data) Resource: Person National Identifier
Person Passport	An Employee can manage person passport for themselves	Role: Manage Person Passport Privilege: Manage Person Passport (Data) Resource: Person Passport
Person Passport	An Employee can manage person passport number for themselves	Role: Manage Person Passport Privilege: Manage Person Passport Number (Data) Resource: Person Passport
Person Passport	An Employee can view person passport for themselves	Role: Manage Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Passport	An Employee can view person passport for themselves	Role: View Person Passport Privilege: View Person Passport (Data) Resource: Person Passport
Person Phone	An Employee can manage person phone for themselves	Role: Person Communication Methods Management Privilege: Manage Person Phone (Data) Resource: Person Phone
Person Phone	An Employee can view person phone for themselves	Role: Person Communication Methods Management Privilege: View Person Phone (Data) Resource: Person Phone
Person Phone	An Employee can view person phone for work phone numbers and private phone numbers granted to the user for persons in their person and assignment security profile	Role: Person Communication Methods View Privilege: View Person Phone (Data) Resource: Person Phone
Person Plan Accrual	An Employee can manage cash disbursements for themselves	Role: Manage Cash Disbursements Privilege: Manage Cash Disbursements (Data) Resource: Person Plan Accrual

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Business Object	Policy Description	Policy Store Implementation
Person Plan Accrual	An Employee can manage donations for themselves	Role: Manage Donations Privilege: Manage Donations (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: Manage Cash Disbursements Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: Manage Donations Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Accrual	An Employee can view accrual plan balance for themselves	Role: View Accrual Type Absence Plan Balance Privilege: View Accrual Plan Balance (Data) Resource: Person Plan Accrual
Person Plan Enrollment	An Employee can choose enrolled absence plans for themselves	Role: Manage Cash Disbursements Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Plan Enrollment	An Employee can choose enrolled absence plans for themselves	Role: Manage Donations Privilege: Choose Enrolled Absence Plans (Data) Resource: Person Plan Enrollment
Person Religion	An Employee can manage person religion for themselves	Role: Manage Person Religion Privilege: Manage Person Religion (Data) Resource: Person Religion
Person Religion	An Employee can view person religion for themselves	Role: Manage Person Religion Privilege: View Person Religion (Data) Resource: Person Religion
Person Religion	An Employee can view person religion for themselves	Role: View Person Religion Privilege: View Person Religion (Data) Resource: Person Religion

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Business Object	Policy Description	Policy Store Implementation
Person Type	An Employee can choose person type for person types in their person security profile	Role: Use REST Service - Person Reference Data Lists of Values Privilege: Choose Person Type (Data) Resource: Person Type
Person Visa	An Employee can manage person visa number or work permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa Number or Work Permit (Data) Resource: Person Visa
Person Visa	An Employee can manage person visa or permit for themselves	Role: Manage Person Visa or Permit Privilege: Manage Person Visa or Permit (Data) Resource: Person Visa
Person Visa	An Employee can view person visa for themselves	Role: Manage Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Person Visa	An Employee can view person visa for themselves	Role: View Person Visa or Permit Privilege: View Person Visa (Data) Resource: Person Visa
Personal Payment Method	An Employee can manage payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: Manage Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can manage personal payment method for themselves	Role: Manage Personal Payment Method Privilege: Manage Personal Payment Method (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view payroll relationship for legislative data groups in their legislative data group security profile	Role: Manage Personal Payment Method Privilege: View Payroll Relationship (Data) Resource: Personal Payment Method
Personal Payment Method	An Employee can view worker payment method portrait card for themselves	Role: Access Portrait Personal Payment Method Privilege: View Worker Payment Method Portrait Card (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Personal Payment Method
Plan Beneficiary Designation	An Employee can view worker benefits portrait card for themselves	Role: Portrait Benefits Privilege: View Worker Benefits Portrait Card (Data) Resource: Plan Beneficiary Designation
Portrait Private Note	A Employee can manage portrait private note for themselves	Role: Employee Privilege: Manage Portrait Private Note (Data) Resource: Portrait Private Note
Position	A Employee can choose position for positions in their position security profile	Role: Employee Privilege: Choose Position (Data) Resource: Position
Position	An Employee can choose position for positions in their position security profile	Role: Compare HCM Information Privilege: Choose Position (Data) Resource: Position
Primary Care Provider	An Employee can define plan primary care provider for themselves	Role: Employee Enrollment Privilege: Define Plan Primary Care Provider (Data) Resource: Primary Care Provider
Public Assignment	A Employee can choose public assignment for persons and assignments in their public person and assignment security profile	Role: Employee Privilege: Choose Public Person (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment

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Business Object	Policy Description	Policy Store Implementation
Public Assignment	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Request Feedback Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: Search Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can view hcm person public note for public person notes that are about people in their public person security profile	Role: View HCM Person Note Privilege: View HCM Person Public Note (Data) Resource: Public Assignment
Public Assignment	An Employee can view person deferred for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Representatives Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Assignment	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Worker Connections Read Only Privilege: View Person Deferred (Data) Resource: Public Assignment
Public Learning Item	An Employee can view self-service learning items for communities persons in their public person security profile are members of	Role: View Public Learning Communities Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item

Business Object	Policy Description	Policy Store Implementation
Public Learning Item	An Employee can view self-service learning items for self-service tutorials published by persons in their public person security profile	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item
Public Learning Item	An Employee can view self-service learning items for self-service videos published by persons in their public person security profile	Role: Access Learning Common Components Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item
Public Learning Item	An Employee can view self-service learning items for videos and tutorials created by persons in their public person security profile	Role: View Learner Contributions Privilege: View Self-Service Learning Items (Data) Resource: Public Learning Item
Public Person	A Employee can choose public person for persons and assignments in their person and assignment security profile	Role: Employee Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose proxy for role delegation for persons and assignments in their public person and assignment security profile	Role: Manage Role Delegations Privilege: Choose Proxy for Role Delegation (Data) Resource: Public Person
Public Person	An Employee can choose public person for all workers in the enterprise	Role: Procurement Requester Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Eligible Contacts List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons and assignments in their public person and assignment security profile	Role: Use REST Service - Workers List of Values Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can choose public person for persons in their public person security profile	Role: Access Learning Common Components

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Business Object	Policy Description	Policy Store Implementation
		Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	An Employee can compare hcm information for themselves	Role: Compare HCM Information Privilege: Compare HCM Information (Data) Resource: Public Person
Public Person	An Employee can compare public skills for persons and assignments in their public person security profile	Role: Use REST Service - Talent Profile Comparisons Read Only Privilege: Compare Public Skills (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their person and assignment security profile	Role: Access Person Gallery Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Access Touchpoints by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Manage Career by Worker Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Search Person Deferred (Data) Resource: Public Person
Public Person	An Employee can search person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: Search Person Deferred (Data) Resource: Public Person

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Business Object	Policy Description	Policy Store Implementation
Public Person	An Employee can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Access HCM Celebrate Social Feed Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view person deferred for persons and assignments in their public person security profile	Role: Use REST Service - Public Workers Read Only Privilege: View Person Deferred (Data) Resource: Public Person
Public Person	An Employee can view worker contact portrait card for themselves	Role: View Portrait Contact Card Privilege: View Worker Contact Portrait Card (Data) Resource: Public Person
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition for themselves for the business units for which they are authorized	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition (Data) Resource: Business Unit
Requisition	An Employee can manage requisition in other bus by rest service for themselves for the business units for which they are authorized	Role: Procurement Requester Privilege: Manage Requisition in Other BUs by REST Service (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Requisition	An Employee can manage requisition in primary bu by rest service for themselves for the financial business unit associated with their primary assignment	Role: Requisition Self Service User Privilege: Manage Requisition in Primary BU by REST Service (Data) Resource: Business Unit
Salary	An Employee can view worker compensation portrait card for themselves	Role: View Compensation Details for Worker Privilege: View Worker Compensation Portrait Card (Data) Resource: Salary
Shared Performance Goal	An Employee can choose shared performance goal for people and assignments in their person and assignment security profile	Role: Use REST Service - Performance Goals List of Values Privilege: Choose Shared Performance Goal (Data) Resource: Shared Performance Goal
Talent Profile	An Employee can compare talent profiles for people and assignments in their person and assignment security profile	Role: Use REST Service - Talent Profile Comparisons Read Only Privilege: Compare Talent Profiles (Data) Resource: Talent Profile
Talent Profile	An Employee can edit person career planning for themselves	Role: Edit Person Career Planning Privilege: Edit Person Career Planning (Data) Resource: Talent Profile
Talent Profile	An Employee can edit person skills and qualifications for themselves	Role: Edit Person Skills and Qualifications Privilege: Edit Person Skills and Qualifications (Data) Resource: Talent Profile
Talent Profile	An Employee can manage talent profile person for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Profiles Privilege: Manage Talent Profile Person (Data) Resource: Talent Profile
Talent Profile	An Employee can match talent profile person for themselves	Role: Workforce Profile Worker Privilege: Match Talent Profile Person (Data) Resource: Talent Profile

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Business Object	Policy Description	Policy Store Implementation
Talent Profile	An Employee can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	An Employee can view endorsement for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Endorsement (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill activity for persons and assignments in their person security profile	Role: Use REST Service - Talent Person Public Skill Activities Read Only Privilege: View Public Skill Activity (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Profiles Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	An Employee can view public skill for persons and assignments in their public person security profile	Role: Use REST Service - Talent Person Public Skills Read Only Privilege: View Public Skill (Data) Resource: Talent Profile
Talent Profile	An Employee can view talent profile model for jobs in their job security profile	Role: Workforce Profile Worker Privilege: View Talent Profile Model (Data) Resource: Talent Profile
Talent Profile	An Employee can view talent profile person for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Person (Data) Resource: Talent Profile

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Business Object	Policy Description	Policy Store Implementation
Talent Profile Interest	An Employee can manage careers of interest for people and assignments in their person and assignment security profile	Role: Careers of Interest Management Privilege: Manage Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Interest	An Employee can view careers of interest for people and assignments in their person and assignment security profile	Role: Careers of Interest Management Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Interest	An Employee can view careers of interest for persons and assignments in their public person security profile	Role: Career Growth Access by Worker Privilege: View Careers of Interest (Data) Resource: Talent Profile Interest
Talent Profile Item	An Employee can view talent profile item worker for themselves	Role: Workforce Profile Worker Privilege: View Talent Profile Item Worker (Data) Resource: Talent Profile Item
Time Change Request	An Employee can manage time change requests by worker for themselves	Role: Request Time Change Privilege: Manage Time Change Requests by Worker (Data) Resource: Time Change Request
Time Record	An Employee can manage time records for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Records Read Only Privilege: Manage Time Records (Data) Resource: Time Record
Time Record Event	An Employee can manage time record events for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Events Privilege: Manage Time Record Events (Data) Resource: Time Record Event
Time Record Group	An Employee can manage time record groups for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Record Groups Read Only Privilege: Manage Time Record Groups (Data) Resource: Time Record Group
Time Record Group Summary	An Employee can manage time cards by worker for themselves	Role: Use REST Service - Time Cards by Worker Privilege: Manage Time Cards by Worker (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Time Record Group Summary
Time Record Group Summary	An Employee can search time cards for persons and assignments in their person and assignment security profile	Role: Use REST Service - Time Card Entry Details Read Only Privilege: Search Time Cards (Data) Resource: Time Record Group Summary
Total Compensation Statement	An Employee can view total compensation statement already generated for themselves	Role: View Total Compensation Statements Privilege: View Total Compensation Statement Already Generated (Data) Resource: Total Compensation Statement
Touchpoint Summary	An Employee can view touchpoints for themselves	Role: Use REST Service - Talent Worker Engagements by Worker Read Only Privilege: View Touchpoints (Data) Resource: Touchpoint Summary
Trading Community Org Address Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	Role: Employee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	Role: Expense Entry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

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Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	Role: Procurement Requester Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	An Employee can view trading community organization for all organizations in the enterprise	Role: Trading Community Data Security Policies for HCM Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Requisition Self Service User Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	An Employee can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Procurement Requester Privilege: View Trading Community Contact (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Employee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry

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Business Object	Policy Description	Policy Store Implementation
		Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise	Role: Trading Community Data Security Policies for HCM Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all resources in the enterprise	Role: Expense Entry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	An Employee can view trading community person for all resources in the enterprise	Role: Procurement Requester Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	An Employee can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Expense Entry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference

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

Business Object	Policy Description	Policy Store Implementation
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise	Role: Trading Community Data Security Policies for HCM Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Procurement Requester Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	An Employee can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Requisition Self Service User Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Partner Item	A Employee can administrator trading partner item for the trading partner item they have access to	Role: Employee Privilege: Administrate Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can maintain trading partner item for the trading partner item they have access to	Role: Employee Privilege: Maintain Trading Partner Item (Data) Resource: Trading Partner Item
Trading Partner Item	A Employee can view trading partner item for the trading partner item they have access to	Role: Employee Privilege: View Trading Partner Item (Data) Resource: Trading Partner Item
User	An Employee can view user accounts for themselves	Role: Manage My Account Privilege: View User Accounts (Data) Resource: User

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

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Business Object	Policy Description	Policy Store Implementation
		Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Eligible Jobs Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Employment Information Summary Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Seniority Dates Privilege: Search Worker (Data) Resource: Worker
Worker	An Employee can search worker for themselves	Role: View Worker Contract Privilege: Search Worker (Data) Resource: Worker
Worker Contract	An Employee can view worker contract for themselves	Role: View Worker Contract Privilege: View Worker Contract (Data) Resource: Worker Contract
Worker Journey	An Employee can view worker journey for persons and assignments in their person and assignment security profile and journeys to which they have been granted access	Role: Use REST Service - Worker Journeys Privilege: View Worker Journey (Data) Resource: Worker Journey
Workforce Schedule	An Employee can view workforce schedule by worker for themselves	Role: View Workforce Schedule by Worker Privilege: View Workforce Schedule by Worker (Data) Resource: Workforce Schedule

Privacy

This table lists data security policies for privacy for the Employee abstract role.

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Business Object	Policy Description	Policy Store Implementation
Trading Community Person Phone	An Employee can view trading community person mobile phone number for all trading community person mobile phone numbers	Role: Procurement Requester Privilege: View Trading Community Person Mobile Phone Number Resource: Trading Community Person Phone

Financial Analyst (Job Role)

Analyzes the financial performance of an enterprise or an organization within an enterprise.

Role Hierarchy

The Financial Analyst job role directly and indirectly inherits these roles.

- Financial Analyst
  - Financials Folder Reporting
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - General Ledger Transaction Analysis
    - Business Intelligence Authoring
  - Inter Company Transaction Analysis
    - Business Intelligence Authoring

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Duties

This table lists the duties assigned directly and indirectly to the Financial Analyst job role.

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Financial Analyst job role.

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Aggregate Privilege	Description
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

This table lists privileges granted to duties of the Financial Analyst job role.

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report

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Granted Role	Granted Role Description	Privilege
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications

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Granted Role	Granted Role Description	Privilege
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger	View Fixed Asset Books

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Granted Role	Granted Role Description	Privilege
	accounting period status, conversion rates and chart of accounts mapping rules.	
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution

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Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines

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Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A Financial Analyst can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A Financial Analyst can view general ledger actual balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A Financial Analyst can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
General Ledger Period Status	A Financial Analyst can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Journal	A Financial Analyst can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A Financial Analyst can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Analyst can report ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A Financial Analyst can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A Financial Analyst can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Payables Standard Invoice	A Financial Analyst can report payables standard invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Receivables Credit Memo	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A Financial Analyst can view receivables invoice for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A Financial Analyst can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A Financial Analyst can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A Financial Analyst can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

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

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

Privacy

This table lists data security policies for privacy for the Financial Analyst job role.

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

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

Financial Application Administrator (Job Role)

Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.

Role Hierarchy

The Financial Application Administrator job role directly and indirectly inherits these roles.

- Financial Application Administrator
    - Accounting Hub Administration
        - Business Intelligence Consumer
    - Application World Reference Administration
    - Bill Management Setup
        - Bill Management Registration Management
    - Budgetary Control Administration
    - Business Process Human Taskflow Administration Duty
        - Business Process Engineering Human Taskflow Administration
    - Cash Management Administration
        - Customer Account Inquiry
        - Functional Setups

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- Collections Administration
- Corporate Card Account Administration
  - Employee Bank Account Management
  - Functional Setups
- Download data for General Ledger Export
- Download data for Payments Export
- Download data for Receivables Export
- Download data for Tax Export
- Enterprise Structures Administration
  - Accounting Hub Administration
    - Business Intelligence Consumer
  - Application World Reference Administration
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Fixed Asset Inquiry
    - Customer Account Inquiry
    - Payables Invoice Inquiry
  - Functional Setups
  - Legal Entities Administration
    - Functional Setups
- Expenses Administration
  - Functional Setups
- External Connectivity Configuration Administration
- Federal Administration
- Financial Transaction Approval Reviewing
- Financials Administration for Brazil
- Financials Approval Workflow Management
- Fixed Asset Administration
- General Accounting Functional Administration
  - Accounting Hub Administration
    - Business Intelligence Consumer
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Functional Setups
  - Manage General Ledger Accounting Period Status
- General Ledger Technical Administration
  - Functional Setups
- Import Chart Of Accounts
- Import Customer
- Import Tax Rate

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- ○ Joint Venture Application Administrator
  - Accounting Hub Administration
    - ○ Business Intelligence Consumer
  - Functional Setups User
    - ○ Functional Setups
- ○ Legal Entities Administration
  - Functional Setups
- ○ Manage Users
  - Manage User Account
    - ○ Edit User Name
    - ○ Manage User Roles
- ○ Payables Administration
  - Functional Setups
- ○ Payments Data Security Administration
- ○ Payments Disbursement Administration
- ○ Payments Funds Capture Administration
- ○ Receivables Administration
  - Customer Maintenance
    - ○ Customer Account Inquiry
    - ○ Customer Payment Instrument Management
    - ○ FSCM Load Interface Administration
    - ○ Party Taxpayer Identifier PII
    - ○ Trading Community Import Batch Management
    - ○ Trading Community Import Process Management
  - FSCM Load Interface Administration
  - Resource Administration
    - ○ Application World Reference Administration
    - ○ Manage Users
      - • Manage User Account
        - Edit User Name
        - Manage User Roles
    - ○ Use User Details Service
  - Resource Organization Administration
  - Trading Community Data Quality Administration
- ○ Revenue Management Configuration Administration
- ○ SOA Infra Operations
- ○ Tax Administration
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - Party Taxpayer Identifier PII
  - Supplier Profile Inquiry

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- Supplier Qualification Viewing
- Upload data for General Ledger Import
- Upload data for Receivables Import
- Upload data for Tax Import
- Upload security credential files for Payments Import
- Withholding Tax Administration
    - Supplier Profile Inquiry
        - Supplier Qualification Viewing

Duties

This table lists the duties assigned directly and indirectly to the Financial Application Administrator job role.

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.
Bill Management Registration Management	Manage customer registration.
Bill Management Setup	Manages Bill Management Setup objects.
Budgetary Control Administration	Manages the administration tasks relating to budgetary control
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Business Process Engineering Human Taskflow Administration	This role grants a user the privilege to perform administrative actions in the workflow functionality via the worklist UI. A user in this role will be able to view all tasks in the system, recover errored (incorrectly assigned) tasks, create approval groups and edit task configuration / rules DT@RT UI (both AMX functionality) This is a business administrator type role. This role is granted to SOAAdmin.
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.
Collections Administration	Maintains Collection setups.
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.

Duty Role	Description
Customer Account Inquiry	View customer account details.
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Payments Export	Allows to download data exported from payments related data.
Download data for Receivables Export	Allows to download data exported from Receivables related data.
Download data for Tax Export	Allows to download data file to export tax related data.
Employee Bank Account Management	Manages employee bank accounts and other payment details.
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.
Expenses Administration	Manages company's expense reporting system, including policies and processes.
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.
FSCM Load Interface Administration	Manages load interface file for import
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.
Financial Transaction Approval Reviewing	Allows the status of financials transactions going through the approval process to be viewed and take the appropriate action to expedite the approval process.
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.

Duty Role	Description
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.
Import Chart Of Accounts	Allows import of the chart of accounts.
Import Customer	Allows access to import customer.
Import Tax Rate	Allows import of tax rate.
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.
Manage User Account	Manages user roles.
Manage Users	Creates and updates users and assigns roles to users.
Party Taxpayer Identifier PII	View personally identifiable information for tax registration number of type taxpayer ID.
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.
Receivables Administration	Manages Receivables setup activities.
Resource Administration	Administers resource information.
Resource Organization Administration	Administers resource organizations.
Revenue Management Configuration Administration	Manages Revenue Management setup activities.
SOA Infra Operations	This role provides restricted management capabilities in EM. This is more of a system administrator role than a business administrator role. This role is granted to SOAAdmin. By default this application role is granted to "Administrators" and "Operators" enterprise roles.

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Duty Role	Description
Supplier Profile Inquiry	View supplier profile information.
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.
Trading Community Import Batch Management	Manages trading community data import batches.
Trading Community Import Process Management	Manages trading community data import batch processes.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Receivables Import	Allows to upload data file to import customers.
Upload data for Tax Import	Allows to upload data file to import tax related data.
Upload security credential files for Payments Import	Allows upload of wallet and key file to Payments credential store.
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the Financial Application Administrator job role.

Aggregate Privilege	Description
Edit User Name	Updates the user name associated with a person.
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Manage User Roles	Allows management of user roles assignments.

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Aggregate Privilege	Description
Use User Details Service	Creates or updates users during person synchronizations.

Privileges

This table lists privileges granted to duties of the Financial Application Administrator job role.

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference

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Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Currency
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference ISO Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Industry
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Natural Language
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Territory
Application World Reference Administration	Manages application reference industry, territory, time zone, currency, and language, including natural and ISO language.	Manage Application Reference Timezone
Bill Management Registration Management	Manage customer registration.	Create User Profile
Bill Management Registration Management	Manage customer registration.	Run Customer Contact Listing Report
Bill Management Setup	Manages Bill Management Setup objects.	Set Up Bill Management System Options

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Granted Role	Granted Role Description	Privilege
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Archive and Purge Historical Budgetary Control Data
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Create Reporting Cube
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Enable Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Carry Forward Rule for Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Manage Control Budgets
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Purge Budgetary Control Data not Affecting Balances
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Calendar Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Budget Chart of Accounts Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Rebuild Control Budget Dimension
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Refresh Tree for Budgetary Control
Budgetary Control Administration	Manages the administration tasks relating to budgetary control	Transfer Control Budget Balances to Essbase
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Address

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Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Add Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Authorize Bank Account Transfer

Granted Role	Granted Role Description	Privilege
	include cash pooling setups, bank account, and reconciliation matching rules.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Correct Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Location of Final Discharge
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Party Fiscal Classification
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Third-Party Site Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Create Third-Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Define Accounting Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Define Oracle Fusion General Ledger Transaction Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Enter Trading Community Organization Information
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Additional Identifier

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Addresses
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Contact Points
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Contact Preferences
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Export Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Import Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Maintain Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage All Application Profile Values
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Descriptive Flexfield
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Manage Application Extensible Flexfield

Granted Role	Granted Role Description	Privilege
	include cash pooling setups, bank account, and reconciliation matching rules.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Application Flexfield Value Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account Security
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Account Transfer Security
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Branch
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Code
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Reconciliation Tolerance

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Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Forecasting Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Pool
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Reports
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Source
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Time Bucket
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Transaction Grouping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Positioning and Forecasting Worksheet
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Financial Application Lookups
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Manage Organization Attachments

Granted Role	Granted Role Description	Privilege
	include cash pooling setups, bank account, and reconciliation matching rules.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Interactions
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Organization Notes
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Tax Fiscal Classification Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Tax Third-Party Import and Export Services
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Trading Community Organization Source System Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Manage Trading Community Organization Usage Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Move Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Additional Name

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Remove Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Remove Trading Community Organization Web Page

Granted Role	Granted Role Description	Privilege
	include cash pooling setups, bank account, and reconciliation matching rules.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Contact Responsibility
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization E-Mail
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Instant Messenger

Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Restore Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Search Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Address as Primary for a Purpose
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Contact Responsibility as Primary
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Select Trading Community Organization Contact as Primary
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Set Up Predictive Cash Forecasting
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Specify Cash Positioning and Forecasting Options
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Submit Organization Merge Request
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Location of Final Discharge
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	Update Party Fiscal Classification

Granted Role	Granted Role Description	Privilege
	include cash pooling setups, bank account, and reconciliation matching rules.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Third-Party Site Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Third-Party Tax Profile
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Additional Identifier
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Additional Name
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Address Use
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Classification Code Assignment
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Contact
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Contact Preference
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization E-Mail

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Granted Role	Granted Role Description	Privilege
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Instant Messenger
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Phone
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Relationship
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	Update Trading Community Organization Web Page
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Accounting Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Account
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Account Transfer
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Branch
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Automatic Reconciliation Matching Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples	View Bank Statement Code

Granted Role	Granted Role Description	Privilege
	include cash pooling setups, bank account, and reconciliation matching rules.	
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Matching Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Reconciliation Tolerance
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Bank Statement Transaction Creation Rule
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Cash Pool
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Cash Transaction Type Mapping
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Oracle Fusion General Ledger Transaction Calendar
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Parse Rule Set
Cash Management Administration	Sets up system parameters, lookups, profile options, and descriptive flexfields. Examples include cash pooling setups, bank account, and reconciliation matching rules.	View Trading Community Organization Relationship
Collections Administration	Maintains Collection setups.	Configure Collections Application Preference
Collections Administration	Maintains Collection setups.	Determine Collections Delinquency
Collections Administration	Maintains Collection setups.	Maintain Collections Aging Buckets
Collections Administration	Maintains Collection setups.	Maintain Collections Correspondence

Granted Role	Granted Role Description	Privilege
Collections Administration	Maintains Collection setups.	Maintain Collector
Collections Administration	Maintains Collection setups.	Manage Collections Common Components
Collections Administration	Maintains Collection setups.	Manage Collections Scoring and Strategy Assignments
Collections Administration	Maintains Collection setups.	Run Aging 4-Bucket Report
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket Report
Collections Administration	Maintains Collection setups.	Run Aging 7-Bucket by Collector Report
Collections Administration	Maintains Collection setups.	Run Collections Dashboard Summary
Collections Administration	Maintains Collection setups.	Send Collections Correspondence
Collections Administration	Maintains Collection setups.	Submit Collections Metrics
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Type Mapping Rule
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Expense Types Mapping
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Issuer
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Program
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Transaction Submission Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card Usage Policy
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Corporate Card for Employee

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Granted Role	Granted Role Description	Privilege
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expense Template
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Expenses System Option
Corporate Card Account Administration	Administers corporate card travel programs and procurement card programs. Manages new, active, and terminated employee accounts.	Manage Financial Application Lookups
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships

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Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Customer Account Site Use

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Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Add Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Correct Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Collaboration Messaging Setup Data File
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Create Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Enter Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Contact

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Export Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Import Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Customers
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Source System Descriptive Flexfields
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Fiscal Classification Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Tax Third-Party Import and Export Services
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Original System
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Manage Trading Community Source System Lookups
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Move Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Relationship

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Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Remove Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Restore Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Additional Name

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Search Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact Responsibility as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Select Customer Account Contact as Primary
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Submit Trading Community Merge Request
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Contact

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	Update Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Contact Responsibility
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Relationships
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customer Account Site Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Customers

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Location of Final Discharge
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Party Fiscal Classification
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Site Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Third-Party Tax Profile
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Point
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Organization Usage Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person

Granted Role	Granted Role Description	Privilege
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Identifier
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Additional Name
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Address Use
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Classification Code Assignment
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Points
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Contact Preference
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Relationship
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Source System Mapping
Customer Maintenance	Defines and maintains Receivables attributes of customer accounts and customer account sites.	View Trading Community Person Usage Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Bank and Bank Branch
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage External Payer Payment Details
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Payment Instrument Assignment
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	Manage Third Party Bank Account

Granted Role	Granted Role Description	Privilege
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Payment Card
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account
Customer Payment Instrument Management	Manages customer bank accounts and credit cards and other payment details.	View Third Party Bank Account Assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage External Payee Payment Details
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Payment Instrument Assignment
Employee Bank Account Management	Manages employee bank accounts and other payment details.	Manage Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account
Employee Bank Account Management	Manages employee bank accounts and other payment details.	View Third Party Bank Account Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Balancing Segment Values to Legal Entity
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Business Unit Business Function
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Legal Entity
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Assign Oracle Fusion General Ledger Data Access Set Definition

Granted Role	Granted Role Description	Privilege
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Common Access Apps Stats Provider Service
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Create Journal Entries for New Reporting Currency or Secondary Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Accounting Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Chart of Accounts Mapping
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Commitment Control Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Conversion Rate Type
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Ledger Set
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Data Access Set
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Statistical Unit Of Measure
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Oracle Fusion General Ledger Suspense Account
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts,	Define Oracle Fusion General Ledger Transaction Calendar

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Granted Role	Granted Role Description	Privilege
	calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Define Reporting Currency
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Extract Ledger Setup Definitions
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Load and Maintain Account Values and Hierarchies
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Daily Conversion Rate
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Maintain Segment Value Attributes
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Account Combination Validation Rules
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Account Cross Validation Rules
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Configuration
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfield Aliases
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Accounting Flexfields Segment Value Security Rules by Spreadsheet

Granted Role	Granted Role Description	Privilege
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage All Application Profile Values
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Data Security Policy
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Database Resource
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Descriptive Flexfield
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Extensible Flexfield
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Flexfield Value Set
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Key Flexfield
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Application Tree Structure
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Applications Coexistence Configuration Setup
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts,	Manage Business Unit

Granted Role	Granted Role Description	Privilege
	calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Client Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Service Provider Relationships
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Business Unit Set Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Chart of Accounts and Related Components
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Close Monitor Setup
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Enterprise Structures Rapid Implementation
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Financial Application Lookups
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Balancing Rule
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Customer Supplier Mapping
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Organization

Granted Role	Granted Role Description	Privilege
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Period Status
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Receivables Assignment
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany System Option
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Intercompany Transaction Type
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Ledger Balancing Rule
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Address
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Authority
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Legal Jurisdiction
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Oracle Fusion General Ledger Account Combinations
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Manage Secondary Ledger
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts,	Manage Subledger Accounting Option

Granted Role	Granted Role Description	Privilege
	calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Review and Submit Accounting Configuration
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Balancing Segment Value Assignment Report
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Calendar Validation Report
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Chart of Accounts - Mapping Rules Report
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Daily Rates Import and Calculation Program
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Data Access Set Listing Report
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Run Import Chart of Accounts Mapping Segment Rollup Rules
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Select Aggregation Options for Account Hierarchies
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Specify Ledger Option
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	Sweep Incomplete Intercompany Transaction

Granted Role	Granted Role Description	Privilege
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Configuration
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Accounting Flexfield Aliases
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Commitment Control Calendar
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Daily Conversion Rate
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Ledger Set
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Data Access Set Definition
Enterprise Structures Administration	Administer all enterprise structure related setup objects including charts of accounts, calendars, currencies, ledgers, legal entities, legal jurisdictions and business units.	View Oracle Fusion General Ledger Transaction Calendar
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Field
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Configure Expense-Specific Tax Field
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Extend Employee Matching Rule
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Link Corporate Expense Policy to Expenses Work Area

Granted Role	Granted Role Description	Privilege
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Descriptive Flexfield
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Extensible Flexfield
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Application Flexfield Value Set
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cash Advance Policy
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Conversion Rate and Policy
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Expense Types Mapping
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Corporate Card Transaction Submission Policy
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Cumulative Mileage Determinant
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Report Terms and Conditions
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expense Template
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Expenses System Option
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Extensions for Expenses
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Financial Application Lookups
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Policies by Expense Category
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Itinerary Validation Rules

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Granted Role	Granted Role Description	Privilege
Expenses Administration	Manages company's expense reporting system, including policies and processes.	Manage Travel Partner Integrations
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Integrate External Payment System
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage BI Publisher Template
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Code Map Groups
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Oracle Fusion Payments Format
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Payment System
External Connectivity Configuration Administration	Sets up features allowing electronic communication with an external party, such as a bank or credit card processor.	Manage Transmission Configuration
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Enable Budgetary Control
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Budget Setup
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Financials Setup

Granted Role	Granted Role Description	Privilege
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Payment Processing Setup
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Manage Federal Reporting Setup
Federal Administration	Manages all aspects of the U.S. Federal Financials as a super user.	Submit Budget Execution Controls
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Assign Roles to User
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Create Business Process Stream
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Generate Cloud Usage Metrics for Financials
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Launch Oracle Social Network
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Historical Conversion Rate
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Maintain Reports and Analytics Region
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Application Menu Customization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Banking Configurations for J.P. Morgan
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to	Manage Financial Applications Workflow Rules

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Granted Role	Granted Role Description	Privilege
	maintain consistent financial application setup, rules, and access.	
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Help Content
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Balancing Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Customer Supplier Mapping
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Organization
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Period Status
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Receivables Assignment
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany System Option
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Intercompany Transaction Type
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Lease Configuration

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Granted Role	Granted Role Description	Privilege
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Ledger Balancing Rule
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Oracle Social Network Tracking
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Manage Partner Configurations
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Mass Create Legal Entity HCM Information
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Personalize Financial UI
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Remove Personally Identifiable Information in Financials
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Reset Password
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Review Historical Conversion Rate
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Run BPM Workflow Reports
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Run ERP Maintenance Processes
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to	Set Watchlist Options

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Granted Role	Granted Role Description	Privilege
	maintain consistent financial application setup, rules, and access.	
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	Sweep Incomplete Intercompany Transaction
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	View Business Process Stream
Financial Application Administrator	Manages financial application administration. Collaborates with financial application users to maintain consistent financial application setup, rules, and access.	View Lease Configuration
Financial Transaction Approval Reviewing	Allows the status of financials transactions going through the approval process to be viewed and take the appropriate action to expedite the approval process.	Review Approval Transactions
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Create Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Accounting Configuration for the Americas
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Collections Remittance Batch Templates for Brazil

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Granted Role	Granted Role Description	Privilege
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Attribute Templates
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Controls for Business Units
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Generation Controls
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Fiscal Document Sequences
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Localization System Options
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationship for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Manage Participant Relationships for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Bank Instruction Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	Update Local Holidays for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Collection Update Codes for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Bank Instruction Codes for Brazil

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Granted Role	Granted Role Description	Privilege
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Collections Remittance Batch Templates for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Global Receipt Methods for Brazil
Financials Administration for Brazil	Configure Brazil country specific functionality for Financials.	View Local Holidays for Brazil
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.	Manage Payables Invoice Approval Workflow
Financials Approval Workflow Management	Allows the Financials application administrator to manage Financials approval workflow rules.	View Payables Invoice Approval Workflow
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage All Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Descriptive Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Extensible Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Flexfield Value Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Application Key Flexfield
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Financial Application Lookups
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Bonus Rule
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Book
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Calendar
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Cash Generating Unit

Granted Role	Granted Role Description	Privilege
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Category
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Ceiling
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Depreciation Method
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Distribution Set
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Fiscal Year
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Key
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Location
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Price Index
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset Prorate Convention
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Asset System Control
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage Fixed Assets Configuration in Spreadsheet
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Manage My Application Profile Values
Fixed Asset Administration	Configures and maintains setups for Oracle Fusion Assets.	Upgrade Asset Transactions to Reporting Currency
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Inquire Fixed Asset Transaction
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Manage Fixed Asset Tracking

Granted Role	Granted Role Description	Privilege
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	Submit Fixed Asset Trace Report
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Fixed Asset Books
Fixed Asset Inquiry	Views asset information, transaction details, and accounting entries.	View Project Asset Details
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Financial Statement Report
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Administer Oracle Fusion General Ledger Allocation Formula
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Create Financial Statement Report
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Journal Reversal Criteria Set
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Allocation Formula
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup	Define Oracle Fusion General Ledger Automatic Posting Criteria Set

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Granted Role	Granted Role Description	Privilege
	components such as intercompany setups and historical translation rates.	
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Revaluation
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Define Oracle Fusion General Ledger Suspense Account
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Delete Translated Balances Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Export and Import Financial Report Definitions
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Maintain Aggregated Balances
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting Automation Setup
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Accounting and Reporting Sequencing
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage All Application Profile Values
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Application Document Sequence Category

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Granted Role	Granted Role Description	Privilege
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Clearing Accounts Reconciliation Setup
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Encumbrance Type
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage General Ledger Encumbrance Carry Forward Rules
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Balancing Rule
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Customer Supplier Mapping
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Organization
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Period Status
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Receivables Assignment
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany System Option
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Intercompany Transaction Type
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup	Manage Journal Approval Rules

Granted Role	Granted Role Description	Privilege
	components such as intercompany setups and historical translation rates.	
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Categories
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Journal Sources
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Manage Ledger Balancing Rule
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Migrate Allocations and Periodic Entries Formulas
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Accounting Automation Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Close Period Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Gapless Close Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Open Period Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Permanently Close Program
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Run Unprocessed Transactions Report

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Granted Role	Granted Role Description	Privilege
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Sweep Incomplete Intercompany Transaction
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	Transfer E-Business Suite Balances to Financial Reporting Cloud Service
General Accounting Functional Administration	Administers setup objects related to General Ledger journals and other accounting setup components such as intercompany setups and historical translation rates.	View Fixed Asset Books
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Administer Cubes with Full Access
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Concurrent Process Schedule
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Define Oracle Fusion General Ledger Storage Parameter
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Aggregated Balances
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Maintain Balances Cubes and Dimension Members
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Chart of Accounts Segments Indexes Optimization for Journal Import Program
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Run Create Opening Balance Journals in Reporting Currency Program
General Ledger Technical Administration	Administers technical setups for Oracle Fusion General Ledger.	Upgrade for Management Segment
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Import Joint Venture Setups
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Carried Interest Agreements
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Account Sets

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Granted Role	Granted Role Description	Privilege
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Assignment Rules
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Definition
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Invoice Partner List
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Overhead Methods
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture Periodic Adjustment Factors
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	Manage Joint Venture System Setup
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Customers
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Joint Venture Invoicing Partners
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Supplier List of Values Using REST Service
Joint Venture Application Administrator	Superuser responsible for administering all aspects of the joint venture application.	View Trading Community Person
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Address
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Authority
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Contact Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Financial Information

Granted Role	Granted Role Description	Privilege
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Intercompany Exception
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Primary Ledger
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity Registration
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Entity for Associated Business Entity
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Jurisdiction
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Contact Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Deduction Records
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Financial Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Registration
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit Workforce Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Manage Legal Reporting Unit for Associated Balancing Segment
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Mass Create Legal Entity HCM Information
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Entity

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Granted Role	Granted Role Description	Privilege
Legal Entities Administration	Manages legal entities, legal reporting units and registrations.	Search Legal Reporting Unit
Manage User Account	Manages user roles.	Copy Personal Data to LDAP
Manage User Account	Manages user roles.	Manage User Account
Manage User Account	Manages user roles.	Manage User Account and My Account
Manage User Account	Manages user roles.	Reset Password
Manage Users	Creates and updates users and assigns roles to users.	Manage User Details
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Bank Charges
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Buyer-Initiated Discount Offers
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Intelligent Document Recognition Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Aging Period
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Distribution Set
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Financials Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Income Tax Regions
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Interest Rate
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Hold
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Invoice Tolerance Set
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Special Calendar

Granted Role	Granted Role Description	Privilege
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables System Option
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Codes
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Tax Reporting Entity
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Certificate
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payables Withholding Tax Groups
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Manage Payment Terms
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	Terminate Payables Invoice Approval Task Flow
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	View Payables System Option by REST Service
Payables Administration	Configures and maintains setups for the Oracle Fusion Payables application.	View Payment Terms by REST Service
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage System Security Options
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Manage Wallet
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Decryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Detokenization Process

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Granted Role	Granted Role Description	Privilege
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Encryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Masking Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Credit Card Tokenization Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Import Credential Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Decryption
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Payments Sensitive Data Encryption
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Decryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Encryption Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Third Party Bank Account Masking Process
Payments Data Security Administration	Manages security features, such as encryption and masking of sensitive data like credit card or bank account numbers.	Submit Transaction Encryption Process
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Grant Payment Function Access
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Disbursement Payment Method

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Granted Role	Granted Role Description	Privilege
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Internal Payer
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Code
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Method Defaulting Rule
Payments Disbursement Administration	Sets up features allowing disbursement of funds for supplier payments, customer refunds, and employee expense reports.	Manage Payment Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Credit Card Brand
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Payment Method
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Funds Capture Process Profile
Payments Funds Capture Administration	Sets up features allowing payee-initiated payment transactions, such as customer payments by credit card or bank account transfer.	Manage Internal Payee
Receivables Administration	Manages Receivables setup activities.	Enter Revenue Policies
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence
Receivables Administration	Manages Receivables setup activities.	Manage Application Document Sequence Category
Receivables Administration	Manages Receivables setup activities.	Manage Collaboration Messaging Configuration
Receivables Administration	Manages Receivables setup activities.	Manage Contingency Assignment Rules
Receivables Administration	Manages Receivables setup activities.	Manage Customer Paying Relationship Assignments

ORACLE

Granted Role	Granted Role Description	Privilege
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Customer Profile Classes
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Dashboard Threshold Rule Contexts
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Note Type Mapping
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Revenue Contingency
Receivables Administration	Manages Receivables setup activities.	Manage Receivables Specialist Assignment Rules
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Assignment Flexfields
Receivables Administration	Manages Receivables setup activities.	Manage Resource Role Descriptive Flexfields
Receivables Administration	Manages Receivables setup activities.	Manage Salesperson Account References
Receivables Administration	Manages Receivables setup activities.	Manage Service Provider
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role
Receivables Administration	Manages Receivables setup activities.	Manage Trading Community Resource Role Lookups
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Grouping Rule
Receivables Administration	Manages Receivables setup activities.	Set Up AutoInvoice Line Ordering Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Credit Management
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Accounting Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Activity
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Application Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Approval Management
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoCash Rule Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables AutoMatch Rule Set

ORACLE

Granted Role	Granted Role Description	Privilege
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Balance Forward Billing Cycle
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Batch Source
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Default Distribution Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Distribution Set
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Late Charge Schedule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Lockbox
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Memo Line Template
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Payment Terms
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Application Exception Rule
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Class
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Receipt Source
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Remit-to Address
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Reversal Reason to Category Mappings
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Standard Message
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Statement Cycle
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables System Options
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transaction Type
Receivables Administration	Manages Receivables setup activities.	Set Up Receivables Transmission Format
Resource Administration	Administers resource information.	Add Trading Community Resource to My Social Network

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	Administer Sandbox
Resource Administration	Administers resource information.	Contact Trading Community Resource
Resource Administration	Administers resource information.	Edit Trading Community Resource Profile
Resource Administration	Administers resource information.	Enter Trading Community Resource Information
Resource Administration	Administers resource information.	Identify Trading Community Person as a Trading Community Resource
Resource Administration	Administers resource information.	Manage All Application Profile Values
Resource Administration	Administers resource information.	Manage Application Attachment Category
Resource Administration	Administers resource information.	Manage Application Attachment Entity
Resource Administration	Administers resource information.	Manage Application Common Lookup
Resource Administration	Administers resource information.	Manage Application Data Security Policy
Resource Administration	Administers resource information.	Manage Application Database Resource
Resource Administration	Administers resource information.	Manage Application Descriptive Flexfield
Resource Administration	Administers resource information.	Manage Application Extensible Flexfield
Resource Administration	Administers resource information.	Manage Application Flexfield Value Set
Resource Administration	Administers resource information.	Manage Application Message
Resource Administration	Administers resource information.	Manage Application Profile Category
Resource Administration	Administers resource information.	Manage Application Profile Option
Resource Administration	Administers resource information.	Manage Application Reference Data Set
Resource Administration	Administers resource information.	Manage Application Reference Data Set Assignment
Resource Administration	Administers resource information.	Manage Application Set-Enabled Lookup

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	Manage Application Standard Lookup
Resource Administration	Administers resource information.	Manage Application Taxonomy
Resource Administration	Administers resource information.	Manage Customer Data Management Foundation Custom Objects
Resource Administration	Administers resource information.	Manage Goal Management Notifications
Resource Administration	Administers resource information.	Manage My Application Profile Values
Resource Administration	Administers resource information.	Manage Person Talent Profile
Resource Administration	Administers resource information.	Manage Talent Education Establishment
Resource Administration	Administers resource information.	Manage Talent Notifications
Resource Administration	Administers resource information.	Manage Talent Profile Content Item
Resource Administration	Administers resource information.	Manage Talent Profile Rating Model
Resource Administration	Administers resource information.	Manage Talent Profile Sources
Resource Administration	Administers resource information.	Manage Trading Community Resource
Resource Administration	Administers resource information.	Manage Trading Community Resource Address
Resource Administration	Administers resource information.	Manage Trading Community Resource Contact Information
Resource Administration	Administers resource information.	Manage Trading Community Resource History
Resource Administration	Administers resource information.	Manage Trading Community Resource Lookups
Resource Administration	Administers resource information.	Manage Trading Community Resource Note
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Descriptive Flexfields
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type

ORACLE

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	Manage Trading Community Resource Note Type Mapping
Resource Administration	Administers resource information.	Manage Trading Community Resource Organization Memberships
Resource Administration	Administers resource information.	Manage Trading Community Resource Role Assignments
Resource Administration	Administers resource information.	Manage Trading Community Resource Sales Representative Information
Resource Administration	Administers resource information.	Manage Trading Community Resource Skills
Resource Administration	Administers resource information.	Manage Trading Community Resource Social Network
Resource Administration	Administers resource information.	Manage Trading Community Resource Team Memberships
Resource Administration	Administers resource information.	Remove Trading Community Resource
Resource Administration	Administers resource information.	Reset Password
Resource Administration	Administers resource information.	Search Trading Community Resource
Resource Administration	Administers resource information.	Upload Trading Community Resource Picture
Resource Administration	Administers resource information.	View Administration Link
Resource Administration	Administers resource information.	View Trading Community Resource Address
Resource Administration	Administers resource information.	View Trading Community Resource Administration Detail Information
Resource Administration	Administers resource information.	View Trading Community Resource Collaboration Information
Resource Administration	Administers resource information.	View Trading Community Resource Contact Information
Resource Administration	Administers resource information.	View Trading Community Resource Details
Resource Administration	Administers resource information.	View Trading Community Resource History

ORACLE

Granted Role	Granted Role Description	Privilege
Resource Administration	Administers resource information.	View Trading Community Resource Note
Resource Administration	Administers resource information.	View Trading Community Resource Organization Memberships
Resource Administration	Administers resource information.	View Trading Community Resource Overview Information
Resource Administration	Administers resource information.	View Trading Community Resource Profile
Resource Administration	Administers resource information.	View Trading Community Resource Role Assignments
Resource Administration	Administers resource information.	View Trading Community Resource Sales Representative Information
Resource Administration	Administers resource information.	View Trading Community Resource Skills
Resource Administration	Administers resource information.	View Trading Community Resource Social Network
Resource Administration	Administers resource information.	View Trading Community Resource Team Memberships
Resource Organization Administration	Administers resource organizations.	Manage Application Tree
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Label
Resource Organization Administration	Administers resource organizations.	Manage Application Tree Structure
Resource Organization Administration	Administers resource organizations.	Manage Resource Organization Member Descriptive Flexfields
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Hierarchy
Resource Organization Administration	Administers resource organizations.	Manage Trading Community Resource Organization Members
Resource Organization Administration	Administers resource organizations.	Run Trading Community Resource Reporting Hierarchy Generation

ORACLE

Granted Role	Granted Role Description	Privilege
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	Search Trading Community Resource Organization Hierarchies
Resource Organization Administration	Administers resource organizations.	View Trading Community Organization Resource Members
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Details
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchies
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Hierarchy Details
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Team Memberships
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Organization Usage Information
Resource Organization Administration	Administers resource organizations.	View Trading Community Resource Overview Information
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Application Descriptive Flexfield
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Customers
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Financial Application Lookups
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Revenue Set Up Administration
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Manage Trading Community Original System Mapping

ORACLE

Granted Role	Granted Role Description	Privilege
Revenue Management Configuration Administration	Manages Revenue Management setup activities.	Set Up Receivables Memo Line Template
Supplier Profile Inquiry	View supplier profile information.	Manage External Payee Payment Details
Supplier Profile Inquiry	View supplier profile information.	Manage Payment Instrument Assignment
Supplier Profile Inquiry	View supplier profile information.	Manage Third Party Bank Account
Supplier Profile Inquiry	View supplier profile information.	Run Supplier Background Scheduler
Supplier Profile Inquiry	View supplier profile information.	Search Supplier
Supplier Profile Inquiry	View supplier profile information.	View Location of Final Discharge
Supplier Profile Inquiry	View supplier profile information.	View Party Fiscal Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier
Supplier Profile Inquiry	View supplier profile information.	View Supplier Address
Supplier Profile Inquiry	View supplier profile information.	View Supplier Attachment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Business Classification
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Contact User Account
Supplier Profile Inquiry	View supplier profile information.	View Supplier Income Tax
Supplier Profile Inquiry	View supplier profile information.	View Supplier Payment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Products and Services Categories
Supplier Profile Inquiry	View supplier profile information.	View Supplier Profile Change Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Bank Account

Granted Role	Granted Role Description	Privilege
Supplier Profile Inquiry	View supplier profile information.	View Supplier Registration Request
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Assignment
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Invoicing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Purchasing Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Site Receiving Information
Supplier Profile Inquiry	View supplier profile information.	View Supplier Transaction Tax
Supplier Profile Inquiry	View supplier profile information.	View Third Party Bank Account
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Site Tax Profile
Supplier Profile Inquiry	View supplier profile information.	View Third-Party Tax Profile
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Assessment
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	Search Supplier Qualification
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Assessment
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Initiative
Supplier Qualification Viewing	An enterprise user can search and view supplier qualifications.	View Supplier Qualification Question
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Business Unit Tax Profile

ORACLE

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Fiscal Classification

ORACLE

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Create Tax Jurisdiction

ORACLE

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Status Determination Rule

ORACLE

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Manage Financial Application Lookups

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Fiscal Classification Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services

ORACLE

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Zones
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Geocode Loader
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Configuration Content Upload Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Tax Simulator Purge Program
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Run Trading Community Classification Hierarchy Generation

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Current Record Information Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Geography Name Referencing Maintenance
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Classification Association
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Calculation Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Tax Classification Based Direct Tax Rate Determination Rule

ORACLE

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Recovery Rate Determination Rule

Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	Update Transaction Fiscal Classification

Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Verify Tax Configuration
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Account Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Application Tax Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Classification Association

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Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Place of Supply Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Category Fiscal Classification Code
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Product Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Applicability Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Calculation Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Tax Calculation Rule

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Classification Based Direct Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Exception
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Geographies
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Jurisdiction
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate

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Granted Role	Granted Role Description	Privilege
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Recovery Rate Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Regime
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Registration Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Reporting Type
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Status Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Determination Rule
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Taxable Basis Formula
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax	View Transaction Business Category

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Tax Administration	Sets up transaction tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Cleansing Configurations
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Key Generation
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Enterprise Data Quality Matching Configurations
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Cleansing Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Lookups
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Matching Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Server Setup
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Manage Trading Community Data Quality Synchronization

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Granted Role	Granted Role Description	Privilege
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Process
Trading Community Data Quality Administration	Configures, reviews, and edits predefined data quality server configurations and the predefined matching, synchronization, and cleansing configurations.	Run Trading Community Data Quality Data Synchronization Sub-Process
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Information
Trading Community Import Batch Management	Manages trading community data import batches.	Enter Trading Community Import Batch Process Information
Trading Community Import Batch Management	Manages trading community data import batches.	Purge Trading Community Import Batch
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Error Report
Trading Community Import Batch Management	Manages trading community data import batches.	Run Trading Community Import Batch Process
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Details and Statistics
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Errors and Details
Trading Community Import Batch Management	Manages trading community data import batches.	View Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Enter Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Modify Trading Community Import Batch Process Information
Trading Community Import Process Management	Manages trading community data import batch processes.	Purge Trading Community Import Batch
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Error Report

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Granted Role	Granted Role Description	Privilege
Trading Community Import Process Management	Manages trading community data import batch processes.	Run Trading Community Import Batch Process
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Details and Statistics
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Errors and Details
Trading Community Import Process Management	Manages trading community data import batch processes.	View Trading Community Import Batch Information
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Business Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Document Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Intended Use Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Legal Entity Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Location of Final Discharge
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Party Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Product Category Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Create Product Fiscal Classification

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Reporting Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create User Defined Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Exception
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Jurisdiction
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Processing Options
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rate

Granted Role	Granted Role Description	Privilege
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Regime
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Rule
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Tax Status
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Create Withholding Taxable Basis Formula
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Import Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage All Application Profile Values
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Financial Application Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Item Default Functional Area
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Defaults and Controls Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Exception Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Manage Tax Fiscal Classification Import and Export Services

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Foundation Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Jurisdiction and Rate Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Regime Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Reporting Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Rules Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Third-Party Import and Export Services
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Tax Zone Types
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Category Group

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Granted Role	Granted Role Description	Privilege
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Classification Lookups
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Manage Trading Community Geography
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Run Trading Community Classification Hierarchy Generation
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Document Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Intended Use Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Legal Entity Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Location of Final Discharge
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Party Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Product Category Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	Update Product Fiscal Classification

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Reporting Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Geographies
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Tax Processing Options
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Business Category
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	Update User Defined Fiscal Classification Code

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Granted Role	Granted Role Description	Privilege
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Business Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Country Defaults and Controls for Transaction Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Document Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Intended Use Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Legal Entity Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Location of Final Discharge
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Party Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Reporting Unit Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Condition Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Determining Factor Set
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax	View Tax Geographies

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Granted Role	Granted Role Description	Privilege
	determinants, configuration options and party tax profiles.	
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Tax Processing Options
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Site Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Third-Party Tax Profile
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Transaction Fiscal Classification
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View User Defined Fiscal Classification Code
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Exception
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Jurisdiction
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Processing Options
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rate

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Granted Role	Granted Role Description	Privilege
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Regime
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Rule
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Tax Status
Withholding Tax Administration	Sets up withholding tax content including regime to rate configuration, rules, tax determinants, configuration options and party tax profiles.	View Withholding Taxable Basis Formula

Data Security Policies

This table lists data security policies and their enforcement across analytics application for the Financial Application Administrator job role.

Business Object	Policy Description	Policy Store Implementation
Application Attachment	A Financial Application Administrator can read application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification question category including to supplier	Role: Supplier Profile Inquiry Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can read application attachment for the supplier qualification response categories including	Role: Supplier Profile Inquiry Privilege: Read Application Attachment

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Business Object	Policy Description	Policy Store Implementation
	from supplier, from internal responder, miscellaneous, to buyer, to supplier	Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier assessment categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier categories from supplier, miscellaneous, to buyer, to receiver, and to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier qualification categories including internal to supplier qualification, miscellaneous	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment	A Financial Application Administrator can view application attachment for the supplier qualification response categories including from supplier, from internal responder, miscellaneous, to buyer, to supplier	Role: Financial Application Administrator Privilege: Read Application Attachment Resource: Application Attachment
Application Attachment Category	A Financial Application Administrator can manage application attachment category for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Category (Data) Resource: Application Attachment Category
Application Attachment Entity	A Financial Application Administrator can manage application attachment entity for all financials applications data	Role: Financial Application Administrator Privilege: Manage Application Attachment Entity (Data) Resource: Application Attachment Entity
Application Objects	A Financial Application Administrator can manage application objects for all financial supply chain manufacturing application objects	Role: Enterprise Structures Administration Privilege: Manage Application Objects (Data) Resource: Application Objects
Business Unit	A Financial Application Administrator can choose business unit for business units in their organization security profile	Role: Financial Application Administrator Privilege: Choose Business Unit Organization (Data) Resource: Business Unit

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Business Object	Policy Description	Policy Store Implementation
Business Unit	A Financial Application Administrator can choose business unit organization for business units in their organization security profile	Role: Resource Administration Privilege: Choose Business Unit Organization (Data) Resource: Business Unit
Cash Advance Setup and Policy	A Financial Application Administrator can manage cash advance policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Cash Advance Policy (Data) Resource: Business Unit
Classification Code File Import Activity	A Financial Application Administrator can view classification code file import activity object type for all classification code file import activities of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Activity Object Type (Data) Resource: Classification Code File Import Activity
Classification Code File Import Mapping	A Financial Application Administrator can view classification code file import mapping object type for all classification code file import mappings of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Mapping Object Type (Data) Resource: Classification Code File Import Mapping
Classification Code File Import Object	A Financial Application Administrator can view classification code file import object type for all classification code file import objects of object type 'classification code'	Role: Trading Community Import Batch Management Privilege: View Classification Code File Import Object Type (Data) Resource: Classification Code File Import Object
Collections Aging Bucket	A Financial Application Administrator can maintain collections aging buckets for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collections Aging Buckets (Data) Resource: Reference Data Set
Collections Correspondence	A Financial Application Administrator can maintain collections correspondence for the business units for which they are authorized	Role: Collections Administration Privilege: Maintain Collections Correspondence (Data) Resource: Business Unit
Collections Preference	A Financial Application Administrator can maintain collections application preference for the reference data sets they administer	Role: Collections Administration

Business Object	Policy Description	Policy Store Implementation
		Privilege: Maintain Collections Application Preference (Data) Resource: Reference Data Set
Collector	A Financial Application Administrator can maintain collector for the reference data sets they administer	Role: Collections Administration Privilege: Maintain Collector (Data) Resource: Reference Data Set
Consumer File Import Activity	A Financial Application Administrator can view consumer file import activity object type for all consumer file import activities of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Activity Object Type (Data) Resource: Consumer File Import Activity
Consumer File Import Mapping	A Financial Application Administrator can view consumer file import mapping object type for all consumer file import mappings of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Mapping Object Type (Data) Resource: Consumer File Import Mapping
Consumer File Import Object	A Financial Application Administrator can view consumer file import object type for all consumer file import objects of object type 'consumer'	Role: Trading Community Import Batch Management Privilege: View Consumer File Import Object Type (Data) Resource: Consumer File Import Object
Contact File Import Activity	A Financial Application Administrator can view contact file import activity object type for all contact file import activities of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Activity Object Type (Data) Resource: Contact File Import Activity
Contact File Import Mapping	A Financial Application Administrator can view contact file import mapping object type for all contact file import mappings of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Mapping Object Type (Data) Resource: Contact File Import Mapping
Contact File Import Object	A Financial Application Administrator can view contact file import object type for all contact file import objects of object type 'contact'	Role: Trading Community Import Batch Management Privilege: View Contact File Import Object Type (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Contact File Import Object
Corporate Card	A Financial Application Administrator can manage corporate card attribute for any corporate card in the enterprise	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Attribute (Data) Resource: Corporate Card
Corporate Card Program	A Financial Application Administrator can manage corporate card program for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Corporate Card Program (Data) Resource: Business Unit
Customer File Import Activity	A Financial Application Administrator can view customer file import activity object type for all customer file import activities of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Activity Object Type (Data) Resource: Customer File Import Activity
Customer File Import Mapping	A Financial Application Administrator can view customer file import mapping object type for all customer file import mappings of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Mapping Object Type (Data) Resource: Customer File Import Mapping
Customer File Import Object	A Financial Application Administrator can view customer file import object type for all customer file import objects of object type 'customer'	Role: Trading Community Import Batch Management Privilege: View Customer File Import Object Type (Data) Resource: Customer File Import Object
Department	A Financial Application Administrator can choose department for departments in their organization security profile	Role: Resource Organization Administration Privilege: Choose Department (Data) Resource: Department
Employee Resource File Import Activity	A Financial Application Administrator can view employee resource file import activity object type for all employee resource file import activities of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Activity Object Type (Data) Resource: Employee Resource File Import Activity

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Business Object	Policy Description	Policy Store Implementation
Employee Resource File Import Mapping	A Financial Application Administrator can view employee resource file import mapping object type for all employee resource file import mappings of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Mapping Object Type (Data) Resource: Employee Resource File Import Mapping
Employee Resource File Import Object	A Financial Application Administrator can view employee resource file import object type for all employee resource file import objects of object type 'employee resource'	Role: Resource Administration Privilege: View Employee Resource File Import Object Type (Data) Resource: Employee Resource File Import Object
Expense Policy	A Financial Application Administrator can manage expense policy for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Policy	A Financial Application Administrator can manage expense policy for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Expense Policy (Data) Resource: Business Unit
Expense Setup Option	A Financial Application Administrator can manage expenses system option for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Setup Option	A Financial Application Administrator can manage expenses system option for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Expenses System Option (Data) Resource: Business Unit
Expense Type	A Financial Application Administrator can manage expense template for the business units for which they are authorized	Role: Corporate Card Account Administration Privilege: Manage Expense Template (Data) Resource: Business Unit
Expense Type	A Financial Application Administrator can manage expense template for the business units for which they are authorized	Role: Expenses Administration Privilege: Manage Expense Template (Data) Resource: Business Unit

Business Object	Policy Description	Policy Store Implementation
File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Activity Object Type Resource: File Import Activity
File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: File Import Mapping
Fixed Asset	A Financial Application Administrator can submit fixed assets reports in the asset books that they are authorized to access	Role: Fixed Asset Inquiry Privilege: Submit Fixed Assets Reports Resource: Fixed Asset Book
Fixed Asset Bonus Rule	A Financial Application Administrator can manage fixed asset bonus rule for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Bonus Rule (Data) Resource: Reference Data Set
Fixed Asset Book	A Financial Application Administrator can manage fixed asset book in the asset books that they are authorized to access	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Book (Data) Resource: Fixed Asset Book
Fixed Asset Ceiling	A Financial Application Administrator can manage fixed asset ceiling for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Ceiling (Data) Resource: Reference Data Set
Fixed Asset Depreciation Method	A Financial Application Administrator can manage fixed asset depreciation method for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Depreciation Method (Data) Resource: Reference Data Set
Fixed Asset Prorate Convention	A Financial Application Administrator can manage fixed asset prorate convention for the reference data sets they administer	Role: Fixed Asset Administration Privilege: Manage Fixed Asset Prorate Convention (Data) Resource: Reference Data Set

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Business Object	Policy Description	Policy Store Implementation
General Ledger Period Status	A Financial Application Administrator can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
Group Customer File Import Activity	A Financial Application Administrator can view group customer file import activity object type for all group customer file import activities of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Activity Object Type (Data) Resource: Group Customer File Import Activity
Group Customer File Import Mapping	A Financial Application Administrator can view group customer file import mapping object type for all group customer file import mappings of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Mapping Object Type (Data) Resource: Group Customer File Import Mapping
Group Customer File Import Object	A Financial Application Administrator can view group customer file import object type for all group customer file import objects of object type 'group customer'	Role: Trading Community Import Batch Management Privilege: View Group Customer File Import Object Type (Data) Resource: Group Customer File Import Object
HCM Approval Process Definition	A Financial Application Administrator can review approval transactions for financials transactions	Role: Financial Transaction Approval Reviewing Privilege: Review Approval Transactions (Data) Resource: HCM Approval Process Definition
HCM Pending Transaction Header	A Financial Application Administrator can review approval transactions for financials transactions	Role: Financial Transaction Approval Reviewing Privilege: Review Approval Transactions (Data) Resource: HCM Pending Transaction Header
HR Job	A Financial Application Administrator can choose hr job for all jobs in the enterprise	Role: Resource Administration Privilege: Choose HR Job (Data) Resource: HR Job
HR Job	A Financial Application Administrator can choose hr job for jobs in their job security profile	Role: Receivables Administration Privilege: Choose HR Job (Data) Resource: HR Job

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Business Object	Policy Description	Policy Store Implementation
Help Topic	A Financial Application Administrator can view help topic for all secured help content they are authorized	Role: Financial Application Administrator Privilege: View Secured Help Content Resource: Help Topic
Hierarchy File Import Activity	A Financial Application Administrator can view hierarchy file import activity object type for all hierarchy file import activities of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Activity Object Type (Data) Resource: Hierarchy File Import Activity
Hierarchy File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Activity Object Type Resource: Hierarchy File Import Activity
Hierarchy File Import Mapping	A Financial Application Administrator can view hierarchy file import mapping object type for all hierarchy file import mappings of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Mapping Object Type (Data) Resource: Hierarchy File Import Mapping
Hierarchy File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: Hierarchy File Import Mapping
Hierarchy File Import Object	A Financial Application Administrator can view hierarchy file import object type for all hierarchy file import objects of object type 'hierarchy'	Role: Trading Community Import Batch Management Privilege: View Hierarchy File Import Object Type (Data) Resource: Hierarchy File Import Object
Hierarchy Node File Import Activity	A Financial Application Administrator can view hierarchy node file import activity object type for all hierarchy node file import activities of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Activity Object Type (Data) Resource: Hierarchy Node File Import Activity

ORACLE

Business Object	Policy Description	Policy Store Implementation
Hierarchy Node File Import Activity	A Financial Application Administrator can view standard file import activity object type for all standard file import activities that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Activity Object Type Resource: Hierarchy Node File Import Activity
Hierarchy Node File Import Mapping	A Financial Application Administrator can view hierarchy node file import mapping object type for all hierarchy node file import mappings of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Mapping Object Type (Data) Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Mapping	A Financial Application Administrator can view standard file import mapping object type for all standard file import maps that are accessible for trading community import batch management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Mapping Object Type Resource: Hierarchy Node File Import Mapping
Hierarchy Node File Import Object	A Financial Application Administrator can view hierarchy node file import object type for all hierarchy node file import objects of object type 'hierarchy node'	Role: Trading Community Import Batch Management Privilege: View Hierarchy Node File Import Object Type (Data) Resource: Hierarchy Node File Import Object
Joint Venture	A Financial Application Administrator can manage joint ventures for the joint venture business units they are authorized to manage	Role: Joint Venture Application Administrator Privilege: Manage Joint Ventures Resource: Joint Venture
Joint Venture	A Financial Application Administrator can view joint ventures for the joint venture business units they are authorized to view	Role: Joint Venture Application Administrator Privilege: View Joint Ventures Resource: Joint Venture
Lease Configurations	A Financial Application Administrator can maintain lease configurations for the business units in which they work	Role: Financial Application Administrator Privilege: Manage Lease Configuration (Data) Resource: Business Unit
Ledger	A Financial Application Administrator can manage ledger for subledger for subledger data in a data access set	Role: Joint Venture Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Reference Data Set

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Business Object	Policy Description	Policy Store Implementation
Ledger	A Financial Application Administrator can manage ledger for the posting ledgers for transactions that they are authorized.	Role: Financial Application Administrator Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A Financial Application Administrator can report oracle fusion general ledger for the ledgers for which they are authorized	Role: Joint Venture Application Administrator Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Financial Application Administrator Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Employer	A Financial Application Administrator can choose legal employer for legal employers in their organization security profile	Role: Resource Administration Privilege: Choose Legal Employer (Data) Resource: Legal Employer
Legal Entity File Import Activity	A Financial Application Administrator can view legal entity file import activity object type for all legal entity file import activities of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Activity Object Type (Data) Resource: Legal Entity File Import Activity
Legal Entity File Import Mapping	A Financial Application Administrator can view legal entity file import mapping object type for all legal entity file import mappings of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Mapping Object Type (Data) Resource: Legal Entity File Import Mapping
Legal Entity File Import Object	A Financial Application Administrator can view legal entity file import object type for all legal entity file import objects of object type 'legal entity'	Role: Trading Community Import Batch Management Privilege: View Legal Entity File Import Object Type (Data) Resource: Legal Entity File Import Object
Localization Configuration	A Financial Application Administrator can manage localization configuration for the localization setup applicable to the business units for which they are responsible	Role: Financial Application Administrator Privilege: Manage Localization Configuration (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Partner File Import Activity	A Financial Application Administrator can view partner file import activity object type for all partner file import activities of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Activity Object Type (Data) Resource: Partner File Import Activity
Partner File Import Mapping	A Financial Application Administrator can view partner file import mapping object type for all partner file import mappings of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Mapping Object Type (Data) Resource: Partner File Import Mapping
Partner File Import Object	A Financial Application Administrator can view partner file import object type for all partner file import objects of object type 'partner company'	Role: Resource Administration Privilege: View Partner File Import Object Type (Data) Resource: Partner File Import Object
Partner Member File Import Activity	A Financial Application Administrator can view partner member file import activity object type for all partner member file import activities of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Activity Object Type (Data) Resource: Partner Member File Import Activity
Partner Member File Import Mapping	A Financial Application Administrator can view partner member file import mapping object type for all partner member file import mappings of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Mapping Object Type (Data) Resource: Partner Member File Import Mapping
Partner Member File Import Object	A Financial Application Administrator can view partner member file import object type for all partner member file import objects of object type 'partner member'	Role: Resource Administration Privilege: View Partner Member File Import Object Type (Data) Resource: Partner Member File Import Object
Party Tax Profile	A Financial Application Administrator can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Legal Entities Administration Privilege: Manage Party Tax Profile (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Party Tax Profile
Payables Distribution Set	A Financial Application Administrator can manage payables distribution set for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Distribution Set (Data) Resource: Business Unit
Payables Financials Option	A Financial Application Administrator can manage payables financials option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Financials Option (Data) Resource: Business Unit
Payables Payment Term	A Financial Application Administrator can manage payables payment terms for the reference data sets they administer	Role: Payables Administration Privilege: Manage Payables Payment Terms (Data) Resource: Reference Data Set
Payables System Option	A Financial Application Administrator can manage payables system option for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables System Option (Data) Resource: Business Unit
Payables Tax Reporting Entity	A Financial Application Administrator can manage payables tax reporting entity for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Tax Reporting Entity (Data) Resource: Business Unit
Payables Withholding Tax Setup	A Financial Application Administrator can manage payables withholding tax setup for the business units for which they are authorized	Role: Payables Administration Privilege: Manage Payables Withholding Tax Setup (Data) Resource: Business Unit
Person	A Financial Application Administrator can choose person for persons and assignments in their person and assignment security profile	Role: Enterprise Structures Administration Privilege: Choose Person (Data) Resource: Person
Person Assignment	A Financial Application Administrator can search worker for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: Search Worker (Data) Resource: Person Assignment

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Business Object	Policy Description	Policy Store Implementation
Person Assignment	A Financial Application Administrator can view person assignment for persons and assignments in their person and assignment security profile	Role: Manage Users Privilege: View Person Assignment (Data) Resource: Person Assignment
Person Type	A Financial Application Administrator can choose person type for person types in their person type security profile	Role: Manage Users Privilege: Choose Person Type (Data) Resource: Person Type
Project	A Financial Application Administrator can get project list using service for the projects belonging to the bu with project accounting business function that they are authorized to.	Role: Joint Venture Application Administrator Privilege: Get Project List Using Service (Data) Resource: Project
Public Person	A Financial Application Administrator can choose public person for all workers in the enterprise	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can choose public person for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Choose Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can report public person for persons and assignments in their person and assignment security profile	Role: Fixed Asset Inquiry Privilege: Report Public Person (Data) Resource: Public Person
Public Person	A Financial Application Administrator can view person deferred for persons and assignments in their person and assignment security profile	Role: Use User Details Service Privilege: View Person Deferred (Data) Resource: Public Person
Receivables Accounting Rule	A Financial Application Administrator can manage receivables accounting rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Accounting Rule (Data) Resource: Reference Data Set
Receivables Activity	A Financial Application Administrator can manage receivables activity for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Activity (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Business Unit
Receivables Application Exception Rule	A Financial Application Administrator can manage receivables receipt application exception rule for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Receipt Application Exception Rule (Data) Resource: Reference Data Set
Receivables AutoCash Rule Set	A Financial Application Administrator can manage receivables autocash rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoCash Rule Set (Data) Resource: Reference Data Set
Receivables Automatch Rule	A Financial Application Administrator can manage receivables automatch rule set for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables AutoMatch Rule Set (Data) Resource: Reference Data Set
Receivables Batch Source	A Financial Application Administrator can manage receivables batch source for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Batch Source (Data) Resource: Reference Data Set
Receivables Distribution Set	A Financial Application Administrator can manage receivables distribution set for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Distribution Set (Data) Resource: Business Unit
Receivables Lockbox	A Financial Application Administrator can manage receivables lockbox for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Lockbox (Data) Resource: Reference Data Set
Receivables Memo Line Template	A Financial Application Administrator can manage receivables memo line template for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Memo Line Template (Data) Resource: Reference Data Set
Receivables Payment Term	A Financial Application Administrator can manage receivables payment terms for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Payment Terms (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Receivables Receipt Method Account	A Financial Application Administrator can manage receivables receipt method account for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Method Account (Data) Resource: Business Unit
Receivables Receipt Source	A Financial Application Administrator can manage receivables receipt source for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Receipt Source (Data) Resource: Business Unit
Receivables Remit-to Address	A Financial Application Administrator can manage receivables remit-to address for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Remit-to Address (Data) Resource: Reference Data Set
Receivables Revenue Contingency	A Financial Application Administrator can manage receivables revenue contingency for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Revenue Contingency (Data) Resource: Reference Data Set
Receivables Revenue Policy	A Financial Application Administrator can manage receivables revenue policy for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Revenue Policy (Data) Resource: Business Unit
Receivables Statement Cycle	A Financial Application Administrator can manage receivables statement cycle for the business units for which they are authorized	Role: Receivables Administration Privilege: Manage Receivables Statement Cycle (Data) Resource: Business Unit
Receivables System Option	A Financial Application Administrator can manage receivables system options for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables System Options (Data) Resource: Business Unit
Receivables Transaction Type	A Financial Application Administrator can manage receivables transaction type for the reference data sets they administer	Role: Receivables Administration Privilege: Manage Receivables Transaction Type (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Reference Data Set
Sales Objects	A Financial Application Administrator can view standard file import export object type for all standard file import export objects that are accessible for trading community batch import management duty	Role: Trading Community Import Batch Management Privilege: View Standard File Import Export Object Type Resource: Sales Objects
Simplified Account File Import Activity	A Financial Application Administrator can view simplified account file import activity object type for all simplified account file import activities of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Activity Object Type (Data) Resource: Simplified Account File Import Activity
Simplified Account File Import Mapping	A Financial Application Administrator can view simplified account file import mapping object type for all simplified account file import mappings of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Mapping Object Type (Data) Resource: Simplified Account File Import Mapping
Simplified Account File Import Object	A Financial Application Administrator can view simplified account file import object type for all simplified account file import objects of object type 'ora_import_account'	Role: Trading Community Import Batch Management Privilege: View Simplified Account File Import Object Type (Data) Resource: Simplified Account File Import Object
Simplified Contact File Import Activity	A Financial Application Administrator can view simplified contact file import activity object type for all simplified contact file import activities of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Activity Object Type (Data) Resource: Simplified Contact File Import Activity
Simplified Contact File Import Mapping	A Financial Application Administrator can view simplified contact file import mapping object type for all simplified contact file import mappings of object type 'ora_import_contact'	Role: Trading Community Import Batch Management Privilege: View Simplified Contact File Import Mapping Object Type (Data) Resource: Simplified Contact File Import Mapping

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

Business Object	Policy Description	Policy Store Implementation
		Privilege: View Source System Reference File Import Object Type (Data) Resource: Source System Reference File Import Object
Subledger Accounting Balance	A Financial Application Administrator can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A Financial Application Administrator can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Financial Application Administrator Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Tax Defaults and Controls	A Financial Application Administrator can manage application tax options for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Application Tax Options (Data) Resource: Business Unit
Tax Exception	A Financial Application Administrator can manage tax exception for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit
Tax Exemption	A Financial Application Administrator can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Tax Rate	A Financial Application Administrator can manage tax rate for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Tax Recovery	A Financial Application Administrator can manage tax recovery for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Recovery (Data) Resource: Business Unit
Tax Rule	A Financial Application Administrator can manage tax rule for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit

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Business Object	Policy Description	Policy Store Implementation
Tax Status	A Financial Application Administrator can manage tax status for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Taxable Transaction	A Financial Application Administrator can manage taxable transaction for the business units for which they are authorized	Role: Withholding Tax Administration Privilege: Manage Taxable Transaction (Data) Resource: Business Unit
Trading Community Address	A Financial Application Administrator can view trading community person address for all customer addresses in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person Address (Data) Resource: Trading Community Address
Trading Community Contact Point	A Financial Application Administrator can view trading community person contact for all customer contacts in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person Contact (Data) Resource: Trading Community Contact Point
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can update customer account for all customer accounts in the enterprise	Role: Customer Maintenance Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Bill Management Registration Management Privilege: View Customer Account (Data) Resource: Trading Community Customer Account

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Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A Financial Application Administrator can view customer account for all customer accounts in the enterprise	Role: Joint Venture Application Administrator Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A Financial Application Administrator can manage customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Application Administrator can manage customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Relationship (Data) Resource: Reference Data Set
Trading Community Customer Account Relationship	A Financial Application Administrator can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Relationship	A Financial Application Administrator can view customer account relationship for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Relationship (Data) Resource: Reference Data Set

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Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can manage customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for all customer account sites in the enterprise	Role: Joint Venture Application Administrator Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site (Data) Resource: Reference Data Set

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Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site	A Financial Application Administrator can view customer account site for the reference data sets for which they are authorized	Role: Joint Venture Application Administrator Privilege: View Customer Account Site (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: Manage Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can manage customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: Manage Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for all customer account site uses in the enterprise	Role: Joint Venture Application Administrator Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use

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Business Object	Policy Description	Policy Store Implementation
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Bill Management Registration Management Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Customer Account Site Use	A Financial Application Administrator can view customer account site use for the reference data sets for which they are authorized	Role: Customer Maintenance Privilege: View Customer Account Site Use (Data) Resource: Reference Data Set
Trading Community Org Address Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference
Trading Community Org Address Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Email Contact Preference

Business Object	Policy Description	Policy Store Implementation
Trading Community Org Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Org Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Org Address Phone Contact Preference
Trading Community Organization Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Address Contact Preference
Trading Community Organization Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Email Contact Preference
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

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Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Employee Bank Account Management Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Fixed Asset Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payments Disbursement Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Payments Funds Capture Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Resource Administration Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party

Business Object	Policy Description	Policy Store Implementation
Trading Community Organization Party	A Financial Application Administrator can view trading community organization for all organizations in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Organization Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Organization Phone Contact Preference
Trading Community Party	A Financial Application Administrator can view trading community contact for all trading community persons in the enterprise except contacts created by partners.	Role: Supplier Profile Inquiry Privilege: View Trading Community Contact (Data) Resource: Trading Community Party

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Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Customer Payment Instrument Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Employee Bank Account Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Fixed Asset Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Joint Venture Application Administrator Privilege: View Trading Community Person (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payables Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payments Disbursement Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Payments Funds Capture Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the	Role: Corporate Card Account Administration

Business Object	Policy Description	Policy Store Implementation
	enterprise other than sales accounts and sales prospects.	Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all people in the enterprise other than sales accounts and sales prospects.	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all resources in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all resources in the enterprise	Role: Corporate Card Account Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all resources in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Party	A Financial Application Administrator can view trading community person for all resources in the enterprise	Role: Resource Administration Privilege: View Trading Community Person (Data) Resource: Trading Community Party

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Business Object	Policy Description	Policy Store Implementation
Trading Community Party	A Financial Application Administrator can view trading community person for all resources in the enterprise	Role: Supplier Profile Inquiry Privilege: View Trading Community Person (Data) Resource: Trading Community Party
Trading Community Person Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference

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Business Object	Policy Description	Policy Store Implementation
Trading Community Person Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Address Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Address Phone Contact Preference
Trading Community Person Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data)

Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Email Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Email Contact Preference
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Bill Management Registration Management Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Corporate Card Account Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Customer Maintenance Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Resource Administration Privilege: Manage Trading Community Legal Contact Preference (Data) Resource: Trading Community Person Phone Contact Preference
Trading Community Person Phone Contact Preference	A Financial Application Administrator can manage trading community legal contact preference for all trading community contact preferences not of type legal.	Role: Supplier Profile Inquiry Privilege: Manage Trading Community Legal Contact Preference (Data)

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Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone Contact Preference
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Bill Management Registration Management Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Cash Management Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise	Role: Resource Administration Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Relationship	A Financial Application Administrator can view trading community relationship for all trading community relationships in the enterprise except partner contact relationships, or relationships created by partners	Role: Supplier Profile Inquiry Privilege: View Trading Community Relationship (Data) Resource: Trading Community Relationship
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for all resource notes	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Note	A Financial Application Administrator can manage trading community resource notes for the resource notes for which they are the owner	Role: Resource Administration Privilege: Manage Trading Community Resource Notes (Data) Resource: Trading Community Resource Note

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Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Note	A Financial Application Administrator can view trading community resource notes for all resource notes	Role: Resource Administration Privilege: View Trading Community Resource Notes (Data) Resource: Trading Community Resource Note
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource contact point information for all resource contacts in the enterprise	Role: Resource Administration Privilege: Manage Trading Community Resource Contact Point Information (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for all resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for the resource skills of persons who they manage	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can manage trading community resource skill for their resource skills	Role: Resource Administration Privilege: Manage Trading Community Resource Skill (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can remove trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Remove Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can update trading community resource for all resources in the enterprise	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile
Trading Community Resource Profile	A Financial Application Administrator can update trading community resource for their resource record	Role: Resource Administration Privilege: Update Trading Community Resource (Data) Resource: Trading Community Resource Profile

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Business Object	Policy Description	Policy Store Implementation
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can manage trading community salesperson setup for all the trading community salesperson setup data	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can manage trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: Manage Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for all salespersons in the enterprise	Role: Customer Maintenance Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for all the trading community salesperson setup data	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Trading Community Resource Sales Representative Setup	A Financial Application Administrator can view trading community salesperson setup for the reference data sets for which they are authorized	Role: Resource Administration Privilege: View Trading Community Salesperson Setup (Data) Resource: Trading Community Resource Sales Representative Setup
Transaction Tax	A Financial Application Administrator can manage transaction tax for the tax setup applicable to the business units for which they are responsible	Role: Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
User	A Financial Application Administrator can change user for persons in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User

Business Object	Policy Description	Policy Store Implementation
User	A Financial Application Administrator can change user for subordinates in their person security profile.	Role: Financial Application Administrator Privilege: Link User Account (Data) Resource: User
User	A Financial Application Administrator can edit user name for persons in their person security profile.	Role: Edit User Name Privilege: Edit User Name (Data) Resource: User
User	A Financial Application Administrator can link user account for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: Link User Account (Data) Resource: User
User	A Financial Application Administrator can manage user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: Manage User Accounts (Data) Resource: User
User	A Financial Application Administrator can view user accounts for persons and assignments in their person and assignment security profile	Role: Manage User Account Privilege: View User Accounts (Data) Resource: User
User Role	A Financial Application Administrator can view user role for persons and assignments in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
User Role	A Financial Application Administrator can view user role for subordinates in their person and assignment security profile	Role: Financial Application Administrator Privilege: Assign User Roles (Data) Resource: User Role
Withholding Tax	A Financial Application Administrator can manage transaction tax for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Transaction Tax (Data) Resource: Business Unit
Withholding Tax Exception	A Financial Application Administrator can manage tax exception for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Exception (Data) Resource: Business Unit

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Business Object	Policy Description	Policy Store Implementation
Withholding Tax Rate	A Financial Application Administrator can manage tax rate for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rate (Data) Resource: Business Unit
Withholding Tax Rule	A Financial Application Administrator can manage tax rule for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Rule (Data) Resource: Business Unit
Withholding Tax Status	A Financial Application Administrator can manage tax status for the withholding tax setup applicable to the business unit(s) they are responsible for	Role: Withholding Tax Administration Privilege: Manage Tax Status (Data) Resource: Business Unit

Privacy

This table lists data security policies for privacy for the Financial Application Administrator job role.

Business Object	Policy Description	Policy Store Implementation
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Supplier Profile Inquiry Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile
Party Tax Profile	A Financial Application Administrator can manage party tax profile for any party tax profile defined in the enterprise	Role: Withholding Tax Administration Privilege: Manage Party Tax Profile (Data) Resource: Party Tax Profile

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

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Business Object	Policy Description	Policy Store Implementation
		Resource: Trading Community Person Phone
Withholding Party Tax Profile	A Financial Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Customer Account Inquiry Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile
Withholding Party Tax Profile	A Financial Application Administrator can manage party tax profile taxpayer identifier for organizations of type individual party tax profile taxpayer identifier defined in the enterprise.	Role: Party Taxpayer Identifier PII Privilege: Manage Party Tax Profile Taxpayer Identifier (Data) Resource: Withholding Party Tax Profile

General Accountant (Job Role)

Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.

Role Hierarchy

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

- General Accountant
    - Download data for General Ledger Export
    - Download data for Tax Export
    - Financial Analyst
        - Financials Folder Reporting
        - General Accounting Setup Review
            - Business Intelligence Consumer
            - Functional Setups
            - Review General Ledger Accounting Period Status
        - General Ledger Reporting
            - Business Intelligence Consumer
            - Customer Account Inquiry
            - General Accounting Setup Review

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- - - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- General Ledger Transaction Analysis
  - Business Intelligence Authoring
- Inter Company Transaction Analysis
  - Business Intelligence Authoring
- General Ledger Transaction Analysis
  - Business Intelligence Authoring
- Import General Ledger Budget Balance
- Import Intercompany Transaction
- Import Journal
- Intercompany Transaction Inquiry
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
- Intercompany Transactions Entry
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Import Intercompany Transaction

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- Journal Management
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
- Payables Invoice Inquiry
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Journal Management
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
- Payables to Ledger Reconciliation Transaction Analysis
- Receivables to Ledger Reconciliation Transaction Analysis
- Tax External Taxable Transaction Processing
  - FSCM Load Interface Administration
  - Subledger Accounting Manager

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- o Business Intelligence Consumer
- o Customer Account Inquiry
- o Transaction Entry with Budgetary Control
  - - Business Intelligence Consumer
- o Upload data for Budget Balance Import
- o Upload data for Budgetary Control Import
- o Upload data for General Ledger Import
- o Upload data for Intercompany Import

Duties

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

Duty Role	Description
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information

Duty Role	Description
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the General Accountant job role.

Aggregate Privilege	Description
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

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

Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account

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Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping

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Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report

Granted Role	Granted Role Description	Privilege
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Define Oracle Fusion General Ledger Revaluation
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Enter Budget Amounts for Financial Reporting
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Generate Oracle Fusion General Ledger Revaluation
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Import Budget Amounts
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Clearing Accounts Reconciliation Setup

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Granted Role	Granted Role Description	Privilege
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage File Import and Export
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Accounting Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Ledger Encumbrance Carry Forward Rules
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Inquiry and Reporting Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Journal Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Oracle Fusion General Ledger User Preferences
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Period Close Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Profitability Business Intelligence
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Reconcile Clearing Accounts

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Granted Role	Granted Role Description	Privilege
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Clearing Accounts Reconciliation Reports
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Encumbrance Year End Carry Forward Program in Final Mode
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Encumbrance Year End Carry Forward Program in Preview Mode
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Open Purchase Orders Encumbrances Analysis Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables Data Extraction Program
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables to General Ledger Reconciliation Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Receivables to General Ledger Reconciliation Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Revalue Balances Program
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Translate Balances Program

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Granted Role	Granted Role Description	Privilege
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate

Granted Role	Granted Role Description	Privilege
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Check Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines

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Granted Role	Granted Role Description	Privilege
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account

Granted Role	Granted Role Description	Privilege
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site

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Granted Role	Granted Role Description	Privilege
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	Delete Journal
Journal Management	Creates journal entries and allocations.	Enter Journal
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount

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Granted Role	Granted Role Description	Privilege
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method
Journal Management	Creates journal entries and allocations.	Post Journal
Journal Management	Creates journal entries and allocations.	Reverse Journal
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call
Journal Management	Creates journal entries and allocations.	Run Import Journals Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Batch
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually

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Granted Role	Granted Role Description	Privilege
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Run Import Journals By Program Call

Granted Role	Granted Role Description	Privilege
	journal entries, and period close exceptions reports.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Trading Partner Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report

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Granted Role	Granted Role Description	Privilege
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response
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

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Granted Role	Granted Role Description	Privilege
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A General Accountant can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution

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Business Object	Policy Description	Policy Store Implementation
General Ledger Actual Balance	A General Accountant can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Actual Balance	A General Accountant can view general ledger actual balance for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accountant can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status Privilege: View Accounting Period Status (Data) Resource: General Ledger Period Status
General Ledger Period Status	A General Accountant can view accounting period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accountant can view general ledger period status for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: View Accounting Period Status (Data) Resource: General Ledger Data Access Set
Intercompany Transaction	A General Accountant can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: Manage Intercompany Transaction (Data) Resource: Intercompany Transaction
Intercompany Transaction	A General Accountant can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant Privilege: View Intercompany Transaction (Data) Resource: Intercompany Transaction
Journal	A General Accountant can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant Privilege: Manage Journal (Data) Resource: General Ledger Data Access Set
Journal	A General Accountant can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing

Business Object	Policy Description	Policy Store Implementation
		Privilege: Manage Journals Tax (Data) Resource: Journal
Journal	A General Accountant can reconcile journal for the general ledger data access sets for which he is authorized	Role: General Accountant Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accountant can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accountant can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accountant can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can report oracle fusion general ledger for the set of subsidiaries whose reconciliation processes they manage	Role: Financial Analyst Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A General Accountant can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accountant can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set

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Business Object	Policy Description	Policy Store Implementation
Ledger	A General Accountant can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accountant can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accountant can view payables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accountant can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A General Accountant can view payables standard invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Receivables Credit Memo	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A General Accountant can view receivables credit memo for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice

Business Object	Policy Description	Policy Store Implementation
Receivables Invoice	A General Accountant can view receivables invoice for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A General Accountant can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A General Accountant can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A General Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accountant can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A General Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	A General Accountant can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A General Accountant can manage subledger source transaction for the business units, cost organizations, asset books or legislative data	Role: Subledger Accounting Manager

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

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

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

Privacy

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

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

General Accounting Manager (Job Role)

Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.

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Role Hierarchy

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

- General Accounting Manager
    - Accounting Hub Administration
        - Business Intelligence Consumer
    - Customer Account Inquiry
    - Download data for General Ledger Export
    - Download data for Tax Export
    - Functional Setups
    - General Accountant
        - Download data for General Ledger Export
        - Download data for Tax Export
        - Financial Analyst
            - Financials Folder Reporting
            - General Accounting Setup Review
                - Business Intelligence Consumer
                - Functional Setups
                - Review General Ledger Accounting Period Status
            - General Ledger Reporting
                - Business Intelligence Consumer
                - Customer Account Inquiry
                - General Accounting Setup Review
                    - Business Intelligence Consumer
                    - Functional Setups
                    - Review General Ledger Accounting Period Status
                - Payables Invoice Inquiry
                - Subledger Accounting Reporting
                    - Business Intelligence Consumer
                    - Customer Account Inquiry
            - General Ledger Transaction Analysis
                - Business Intelligence Authoring
            - Inter Company Transaction Analysis
                - Business Intelligence Authoring
        - General Ledger Transaction Analysis
            - Business Intelligence Authoring
        - Import General Ledger Budget Balance
        - Import Intercompany Transaction
        - Import Journal
        - Intercompany Transaction Inquiry
            - Customer Account Inquiry

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- General Accounting Setup Review
  - Business Intelligence Consumer
  - Functional Setups
  - Review General Ledger Accounting Period Status
- Payables Invoice Inquiry
- Intercompany Transactions Entry
  - Customer Account Inquiry
  - FSCM Load Interface Administration
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - General Ledger Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - Payables Invoice Inquiry
    - Subledger Accounting Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Import Intercompany Transaction
  - Journal Management
    - FSCM Load Interface Administration
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - General Ledger Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
      - General Accounting Setup Review
        - Business Intelligence Consumer
        - Functional Setups
        - Review General Ledger Accounting Period Status
      - Payables Invoice Inquiry
      - Subledger Accounting Reporting
        - Business Intelligence Consumer
        - Customer Account Inquiry
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer

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- Customer Account Inquiry
  - Journal Management
    - FSCM Load Interface Administration
    - General Accounting Setup Review
      - Business Intelligence Consumer
      - Functional Setups
      - Review General Ledger Accounting Period Status
    - General Ledger Reporting
      - Business Intelligence Consumer
      - Customer Account Inquiry
      - General Accounting Setup Review
        - Business Intelligence Consumer
        - Functional Setups
        - Review General Ledger Accounting Period Status
      - Payables Invoice Inquiry
      - Subledger Accounting Reporting
        - Business Intelligence Consumer
        - Customer Account Inquiry
  - Payables to Ledger Reconciliation Transaction Analysis
  - Receivables to Ledger Reconciliation Transaction Analysis
  - Tax External Taxable Transaction Processing
    - FSCM Load Interface Administration
    - Subledger Accounting Manager
      - Business Intelligence Consumer
      - Customer Account Inquiry
  - Transaction Entry with Budgetary Control
    - Business Intelligence Consumer
  - Upload data for Budget Balance Import
  - Upload data for Budgetary Control Import
  - Upload data for General Ledger Import
  - Upload data for Intercompany Import
- Import General Ledger Budget Balance
- Import Journal
- Payables to Ledger Reconciliation Transaction Analysis
- Period Close Management
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Journal Management
    - FSCM Load Interface Administration

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- General Accounting Setup Review
  - Business Intelligence Consumer
  - Functional Setups
  - Review General Ledger Accounting Period Status
- General Ledger Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
  - General Accounting Setup Review
    - Business Intelligence Consumer
    - Functional Setups
    - Review General Ledger Accounting Period Status
  - Payables Invoice Inquiry
  - Subledger Accounting Reporting
    - Business Intelligence Consumer
    - Customer Account Inquiry
- Manage General Ledger Accounting Period Status
- Subledger Accounting Reporting
  - Business Intelligence Consumer
  - Customer Account Inquiry
- Receivables to Ledger Reconciliation Transaction Analysis
- Upload data for Accounting Hub Import
- Upload data for Budget Balance Import
- Upload data for Budgetary Control Import
- Upload data for General Ledger Import

Duties

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

Duty Role	Description
Accounting Hub Administration	Configures the accounting hub for a source system.
Business Intelligence Authoring	An author of Business Intelligence reports as presented in the web catalog. The role allows authoring within Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office.
Business Intelligence Consumer	A role required to allow reporting from Business Intelligence Applications, Business Intelligence Publisher, Real Time Decisions, Enterprise Performance Management and Business Intelligence Office. This role allow you to run reports from the web catalog but it will not allow a report to be authored from a subject area.
Customer Account Inquiry	View customer account details.

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Duty Role	Description
Download data for General Ledger Export	Allows to download data exported from general Ledger related data.
Download data for Tax Export	Allows to download data file to export tax related data.
FSCM Load Interface Administration	Manages load interface file for import
Financials Folder Reporting	Grants access to the Financials web catalog folder.
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.
General Ledger Transaction Analysis	Analyzes General Ledger transactional information
Import General Ledger Budget Balance	Allows import of general ledger budget balance.
Import Intercompany Transaction	Allows import of intercompany transactions.
Import Journal	Allows import of journal.
Inter Company Transaction Analysis	Analyzes Inter Company transactional information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.
Journal Management	Creates journal entries and allocations.
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.
Payables to Ledger Reconciliation Transaction Analysis	Analyzes Payables to Ledger Reconciliation transactional information
Period Close Management	Performs financial close process including opening and closing periods.
Receivables to Ledger Reconciliation Transaction Analysis	Analyzes Receivables to Ledger Reconciliation transactional information

Duty Role	Description
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.
Transactional Analysis	This duty is used for various generic OTBI security and filtering purposes and is therefore required for all OTBI users.
Upload data for Accounting Hub Import	Allows to upload data file to import accounting hub related data.
Upload data for Budget Balance Import	Allows to upload data file to import budget balances.
Upload data for Budgetary Control Import	Allows to upload data file to import Budgetary Control related data.
Upload data for General Ledger Import	Allows to upload data file to import chart of account segment values and hierarchies.
Upload data for Intercompany Import	Allows to upload data file to import intercompany transactions.

Aggregate Privileges

This table lists aggregate privileges assigned directly and indirectly to the General Accounting Manager job role.

Aggregate Privilege	Description
Manage General Ledger Accounting Period Status	Manages Oracle Fusion General Ledger period status.
Review General Ledger Accounting Period Status	Review Oracle Fusion General Ledger period status.

Privileges

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

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Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Activate Subledger Journal Entry Rule Set Assignments
Accounting Hub Administration	Configures the accounting hub for a source system.	Create Journal Entries for New Reporting Currency or Secondary Ledger
Accounting Hub Administration	Configures the accounting hub for a source system.	Create and Assign Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Define Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Generate Objects for Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Balance for Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Import Subledger Control Balance
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage All Application Profile Values
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Common Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Set-Enabled Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Application Standard Lookup
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Account Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Class Usage
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Existing Scope

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Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Application Transaction Object
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Mapping Set Value
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Manage Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Purge Accounting Event Diagnostic Data
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Account Rule

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Attribute
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Method
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Accounting Option
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Application
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Custom Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Description Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Formula
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Entry Rule Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Journal Line Rule
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Mapping Set
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Standard Source
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Supporting Reference
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Definition
Accounting Hub Administration	Configures the accounting hub for a source system.	Review Subledger Transaction Account Type
Accounting Hub Administration	Configures the accounting hub for a source system.	Submit Accounting Event Diagnostic Report
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Accounting Balance

Granted Role	Granted Role Description	Privilege
Accounting Hub Administration	Configures the accounting hub for a source system.	Update Subledger Application
Customer Account Inquiry	View customer account details.	Export Customer Account
Customer Account Inquiry	View customer account details.	Export Customer Account Relationship
Customer Account Inquiry	View customer account details.	Search Customer Account Relationships
Customer Account Inquiry	View customer account details.	Search Customer Account Site
Customer Account Inquiry	View customer account details.	Search Trading Community Organization
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Address
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	Search Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Customer Account
Customer Account Inquiry	View customer account details.	View Customer Account Information
Customer Account Inquiry	View customer account details.	View Customer Account Relationship
Customer Account Inquiry	View customer account details.	View Customer Account Relationships
Customer Account Inquiry	View customer account details.	View Customer Account Site
Customer Account Inquiry	View customer account details.	View Customer Account Site Use
Customer Account Inquiry	View customer account details.	View Location of Final Discharge
Customer Account Inquiry	View customer account details.	View Party Fiscal Classification

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Granted Role	Granted Role Description	Privilege
Customer Account Inquiry	View customer account details.	View Third-Party Site Tax Profile
Customer Account Inquiry	View customer account details.	View Third-Party Tax Profile
Customer Account Inquiry	View customer account details.	View Trading Community Organization
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Identifier
Customer Account Inquiry	View customer account details.	View Trading Community Organization Additional Name
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address
Customer Account Inquiry	View customer account details.	View Trading Community Organization Address Use
Customer Account Inquiry	View customer account details.	View Trading Community Organization Classification Code Assignment
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Point
Customer Account Inquiry	View customer account details.	View Trading Community Organization Contact Preference
Customer Account Inquiry	View customer account details.	View Trading Community Organization Source System Mapping
Customer Account Inquiry	View customer account details.	View Trading Community Organization Usage Assignment
FSCM Load Interface Administration	Manages load interface file for import	Access FSCM Integration Rest Service
FSCM Load Interface Administration	Manages load interface file for import	Load File to Interface
FSCM Load Interface Administration	Manages load interface file for import	Load Interface File for Import
FSCM Load Interface Administration	Manages load interface file for import	Manage File Import and Export
FSCM Load Interface Administration	Manages load interface file for import	Transfer File

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Granted Role	Granted Role Description	Privilege
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Create Financial Statement Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage General Accounting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Inquiry and Reporting Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Journal Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Oracle Fusion General Ledger User Preferences
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Period Close Activities
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Manage Profitability Business Intelligence
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables Data Extraction Program
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Payables to General Ledger Reconciliation Report
Financial Analyst	Analyzes the financial performance of an enterprise or an organization within an enterprise.	Run Receivables to General Ledger Reconciliation Report
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Execute Setup Tasks
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Applications Offering
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Review Setups Functional User Overview

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Granted Role	Granted Role Description	Privilege
Functional Setups	Uses the functional user overview, and assigned tasks, and task lists.	Setup and Maintain Applications
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Create Financial Statement Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Define Oracle Fusion General Ledger Revaluation
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Enter Budget Amounts for Financial Reporting
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Generate Oracle Fusion General Ledger Revaluation
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Import Budget Amounts
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Clearing Accounts Reconciliation Setup
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage File Import and Export
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage General Accounting Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and	Manage General Ledger Encumbrance Carry Forward Rules

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Granted Role	Granted Role Description	Privilege
	equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Inquiry and Reporting Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Journal Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Oracle Fusion General Ledger User Preferences
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Period Close Activities
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Manage Profitability Business Intelligence
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Reconcile Clearing Accounts
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Clearing Accounts Reconciliation Reports
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Encumbrance Year End Carry Forward Program in Final Mode
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and	Run Encumbrance Year End Carry Forward Program in Preview Mode

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Granted Role	Granted Role Description	Privilege
	equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Open Purchase Orders Encumbrances Analysis Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables Data Extraction Program
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Payables to General Ledger Reconciliation Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Receivables to General Ledger Reconciliation Report
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Revalue Balances Program
General Accountant	Records and reports financial transactions and manages revenue, expense, asset, liability and equity accounts. Responsible for recording accounting adjustments, accruals, allocations, currency revaluations and translations.	Run Translate Balances Program
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Convert Currency by Service
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Conversion Rate Type
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Define Oracle Fusion General Ledger Allocation Formula

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Granted Role	Granted Role Description	Privilege
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Daily Conversion Rate
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Maintain Historical Conversion Rate
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Close Monitor Setup
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Balancing Rule
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Customer Supplier Mapping
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Organization
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Period Status
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Receivables Assignment
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany System Option
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Intercompany Transaction Type
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Journal Requiring Approval
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Manage Ledger Balancing Rule

Granted Role	Granted Role Description	Privilege
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Run Daily Rates Import and Calculation Program
General Accounting Manager	Manages the general accounting functions of an enterprise including general ledger, subsidiary ledgers, and cost accounting.	Sweep Incomplete Intercompany Transaction
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Review Historical Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Balancing Segment Value Assignment Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Chart of Accounts - Mapping Rules Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	Run Data Access Set Listing Report
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Calendar
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Configuration
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Accounting Flexfield Aliases
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Applications Coexistence Configuration Setup
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Commitment Control Calendar

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Granted Role	Granted Role Description	Privilege
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Daily Conversion Rate
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Fixed Asset Books
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Ledger Set
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Data Access Set Definition
General Accounting Setup Review	Views set up for accounting and transaction calendars, Oracle Fusion General Ledger accounting period status, conversion rates and chart of accounts mapping rules.	View Oracle Fusion General Ledger Transaction Calendar
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Access Financial Reporting Center
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Create General Ledger and Subledger Accounting by Journal Lines Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire Fixed Asset Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Inquire and Analyze Oracle Fusion General Ledger Account Balance
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Manage Project Expenditure Item

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Preview Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Cost Distribution
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Encumbrance Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Journal
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Review Receipt Accounting Distributions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Average Balance Audit Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis - Contra Account Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Financial Statements Program
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal Entry Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Journal and Balance Report by Balancing Segment Report

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Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run General Ledger Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Account Analysis Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Daily Journals Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journal Ledger Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Journals and Third Party Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Subledger Detail Journal Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Account Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Balances Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Global Third Party Detail and Balances Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals – Batch Summary Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals – Check Report

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Day Book Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Extended Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Journals - Tax Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Average Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Expanded Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance - Translation Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	Run Trial Balance Report
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View External Cash Transaction
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payables Payment
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Payroll Costing Results from Subledger Accounting
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Commitment Transactions
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Contract Revenue Distribution Lines

Granted Role	Granted Role Description	Privilege
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Project Expenditure Item Cost Distribution Lines
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Credit Memo
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Invoice
General Ledger Reporting	Provides access to all balances and transaction inquiry and reporting privileges for General Ledger.	View Receivables Receipt
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Preview Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Review Journal
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Information
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Inbound)
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Intercompany Transaction (Outbound)

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Granted Role	Granted Role Description	Privilege
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Payables Payment
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Invoice
Intercompany Transaction Inquiry	Views intercompany transactions and batches.	View Receivables Receipt
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Correct Intercompany Import Errors
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Enter Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Export Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Import Payables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Inquire Fixed Asset Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Inbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Intercompany Transaction (Outbound)
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Manage Project Expenditure Item
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Preview Receivables Invoice

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Granted Role	Granted Role Description	Privilege
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Reconcile Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Remove Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Restore Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Cost Distribution
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Encumbrance Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Journal
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Review Receipt Accounting Distributions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Run Intercompany Transaction Report
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Search Trading Community Organization
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit AutoInvoice Import Process
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Submit Intercompany Transaction Reconciliation
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Transfer Intercompany Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	Update Customer Account

Granted Role	Granted Role Description	Privilege
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Information
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Customer Account Site Use
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View External Cash Transaction
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Payables Payment
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Commitment Transactions
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Contract Revenue Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Project Expenditure Item Cost Distribution Lines
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Credit Memo
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Invoice
Intercompany Transactions Entry	Create, update, approve, reject intercompany transactions and batches.	View Receivables Receipt
Journal Management	Creates journal entries and allocations.	Correct Journal Import Errors
Journal Management	Creates journal entries and allocations.	Define Self Managed Oracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	Delete Journal
Journal Management	Creates journal entries and allocations.	Enter Journal
Journal Management	Creates journal entries and allocations.	Enter Journal By Spreadsheet

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Granted Role	Granted Role Description	Privilege
Journal Management	Creates journal entries and allocations.	Enter Journal for Non-Business Day Transactions
Journal Management	Creates journal entries and allocations.	Generate Oracle Fusion General Ledger Allocation Formula
Journal Management	Creates journal entries and allocations.	Override Journal Accounted Amount
Journal Management	Creates journal entries and allocations.	Override Journal Reversal Method
Journal Management	Creates journal entries and allocations.	Post Journal
Journal Management	Creates journal entries and allocations.	Reverse Journal
Journal Management	Creates journal entries and allocations.	Run Automatic Posting Program
Journal Management	Creates journal entries and allocations.	Run Automatic Reversal Program
Journal Management	Creates journal entries and allocations.	Run Delete Journal Import Data Program
Journal Management	Creates journal entries and allocations.	Run Import Journals By Program Call
Journal Management	Creates journal entries and allocations.	Run Import Journals Program
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	Manage Payables Invoices
Payables Invoice Inquiry	Views Oracle Fusion Payables invoices.	View Payables Invoice
Period Close Management	Performs financial close process including opening and closing periods.	Define Oracle Fusion General Ledger Revaluation
Period Close Management	Performs financial close process including opening and closing periods.	Generate Oracle Fusion General Ledger Revaluation
Period Close Management	Performs financial close process including opening and closing periods.	Maintain Balance Level Secondary Ledgers
Period Close Management	Performs financial close process including opening and closing periods.	Manage Clearing Accounts Reconciliation Setup
Period Close Management	Performs financial close process including opening and closing periods.	Manage General Ledger Encumbrance Carry Forward Rules

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Granted Role	Granted Role Description	Privilege
Period Close Management	Performs financial close process including opening and closing periods.	Reconcile Clearing Accounts
Period Close Management	Performs financial close process including opening and closing periods.	Run Balance Sheet Closing Journals Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Clearing Accounts Reconciliation Reports
Period Close Management	Performs financial close process including opening and closing periods.	Run Close Period Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Encumbrance Year End Carry Forward Program in Final Mode
Period Close Management	Performs financial close process including opening and closing periods.	Run Encumbrance Year End Carry Forward Program in Preview Mode
Period Close Management	Performs financial close process including opening and closing periods.	Run Gapless Close Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Import Journals By Program Call
Period Close Management	Performs financial close process including opening and closing periods.	Run Income Statement Closing Journals Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Period Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Open Purchase Orders Encumbrances Analysis Report
Period Close Management	Performs financial close process including opening and closing periods.	Run Permanently Close Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Revalue Balances Program
Period Close Management	Performs financial close process including opening and closing periods.	Run Translate Balances Program
Period Close Management	Performs financial close process including opening and closing periods.	Transfer Balances Cross Ledgers
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Create Subledger Journal Entry Batch

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Granted Role	Granted Role Description	Privilege
	journal entries, and period close exceptions reports.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry Online
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Journal Entry for Third Party Merge
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Create Subledger Multiperiod and Accrual Reversal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Manage Subledger Journal Entry Manually
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Override Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Journal
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Post Subledger Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Purge Accounting Event Diagnostic Data
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Review Subledger Journal Entry
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Journals and Third Party Report

Granted Role	Granted Role Description	Privilege
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Subledger Detail Journal Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Account Balance Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Balances Summary Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Global Third Party Detail and Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Run Import Journals By Program Call
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Account Analysis Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Accounting Event Diagnostic Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Journal Entries Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Submit Third Party Balances Report
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis,	Submit Trading Partner Summary Report

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Granted Role	Granted Role Description	Privilege
	journal entries, and period close exceptions reports.	
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Transfer Online Journal Entry to General Ledger
Subledger Accounting Manager	Creates accounting for transactions, reviews journal entries, and runs account analysis, journal entries, and period close exceptions reports.	Update Subledger Accounting Balance
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Create Journal Entries Reporting Sequence Number
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Review Subledger Journal Entry
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Account Analysis Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Journal Entries Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Subledger Period Close Exceptions Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Third Party Balances Report
Subledger Accounting Reporting	Runs all subledger accounting reports, and reviews journal entries.	Submit Trading Partner Summary Report
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Account External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Correct External Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Journal
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Create External Taxable Transaction
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Import External Taxable Transaction

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Granted Role	Granted Role Description	Privilege
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Journal Activities
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Generic Web Service
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Billing Interface Web Service
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Manage Orchestration Order Modification
Tax External Taxable Transaction Processing	Duty Role to manage import of transactions from external sources.	Process Fulfillment Response
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
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Reserve Funds
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Impact
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budget Period Statuses
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Balances
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Review Budgetary Control Transactions
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	Transfer Budget Balances to Budget Cubes Continuously

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Granted Role	Granted Role Description	Privilege
Transaction Entry with Budgetary Control	Manages the budgetary control tasks by job roles who perform transactions that are subject to budgetary control, such as accounts payable manager.	View Funds Available Balances

Data Security Policies

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

Business Object	Policy Description	Policy Store Implementation
Cost Distribution	A General Accounting Manager can view cost transaction for the cost organizations associated to the ledgers for which the user is authorized	Role: General Ledger Reporting Privilege: View Cost Transaction (Data) Resource: Cost Distribution
General Ledger Actual Balance	A General Accounting Manager can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries or management segment values whose close processes they manage	Role: Financial Analyst Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Actual Balance	A General Accounting Manager can inquire and analyze oracle fusion general ledger account balance for the set of subsidiaries whose close processes they manage	Role: General Accountant Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Actual Balance	A General Accounting Manager can view general ledger actual balance for the set of subsidiaries whose close processes they manage	Role: General Accounting Manager Privilege: Inquire and Analyze Oracle Fusion General Ledger Account Balance (Data) Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager can manage accounting period status for the oracle fusion general ledger application	Role: Manage General Ledger Accounting Period Status Privilege: Manage Accounting Period Status (Data) Resource: General Ledger Period Status
General Ledger Period Status	A General Accounting Manager can manage general ledger period status for the set of	Role: General Accounting Manager

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Business Object	Policy Description	Policy Store Implementation
	subsidiaries whose close processes they manage	Privilege: Manage Accounting Period Status (Data)
		Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager can view accounting period status for the oracle fusion general ledger application	Role: Review General Ledger Accounting Period Status
		Privilege: View Accounting Period Status (Data)
		Resource: General Ledger Period Status
General Ledger Period Status	A General Accounting Manager can view accounting period status for the set of subsidiaries whose close processes they manage	Role: Financial Analyst
		Privilege: View Accounting Period Status (Data)
		Resource: General Ledger Data Access Set
General Ledger Period Status	A General Accounting Manager can view accounting period status for the set of subsidiaries whose close processes they manage	Role: General Accountant
		Privilege: View Accounting Period Status (Data)
		Resource: General Ledger Data Access Set
Intercompany Transaction	A General Accounting Manager can manage intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant
		Privilege: Manage Intercompany Transaction (Data)
		Resource: Intercompany Transaction
Intercompany Transaction	A General Accounting Manager can view intercompany transaction for the organizations they have access to that conduct intercompany activities	Role: General Accountant
		Privilege: View Intercompany Transaction (Data)
		Resource: Intercompany Transaction
Journal	A General Accounting Manager can approve journal for the set of subsidiaries whose accounting balance they manage	Role: General Accounting Manager
		Privilege: Approve Journal (Data)
		Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage clearing accounts reconciliation for the general ledger data access sets for which he is authorized	Role: General Accountant
		Privilege: Manage Clearing Accounts Reconciliation (Data)
		Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can manage journal for the set of subsidiaries whose accounting balance they manage	Role: General Accountant
		Privilege: Manage Journal (Data)
		Resource: General Ledger Data Access Set

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Business Object	Policy Description	Policy Store Implementation
Journal	A General Accounting Manager can manage journals tax for the business units for which they are authorized	Role: Tax External Taxable Transaction Processing Privilege: Manage Journals Tax (Data) Resource: Journal
Journal	A General Accounting Manager can reconcile journal for the general ledger data access sets for which he is authorized	Role: General Accounting Manager Privilege: Manage Clearing Accounts Reconciliation (Data) Resource: General Ledger Data Access Set
Journal	A General Accounting Manager can view journal for the set of subsidiaries or management segment values whose accounting balance they manage	Role: Financial Analyst Privilege: View Journal (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can administer ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Administer Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can close ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accounting Manager Privilege: Close Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Manager Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for subledger for the posting ledgers for transactions that they are authorized.	Role: Subledger Accounting Reporting Privilege: Manage Ledger for Subledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can manage ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Manage Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can report oracle fusion general ledger for the set of	Role: Financial Analyst

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Business Object	Policy Description	Policy Store Implementation
	subsidiaries whose reconciliation processes they manage	Privilege: Report Oracle Fusion General Ledger (Data) Resource: Ledger
Ledger	A General Accounting Manager can revalue ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Revalue Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can translate ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: General Accountant Privilege: Translate Ledger (Data) Resource: General Ledger Data Access Set
Ledger	A General Accounting Manager can view ledger for the set of subsidiaries whose accounting balance and close processes they manage	Role: Financial Analyst Privilege: View Ledger (Data) Resource: General Ledger Data Access Set
Party Tax Profile	A General Accounting Manager can manage business unit party tax profile for the business units for which they are authorized	Role: Customer Account Inquiry Privilege: Manage Business Unit Party Tax Profile (Data) Resource: Business Unit
Payables Credit Memo	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Credit Memo
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Payables Standard Invoice	A General Accounting Manager can report payables for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: Report Payables (Data) Resource: Payables Standard Invoice
Person	A General Accounting Manager can choose person for persons and assignments in their person and assignment security profile	Role: General Accounting Manager Privilege: Choose Person (Data) Resource: Person

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Business Object	Policy Description	Policy Store Implementation
Receivables Credit Memo	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Credit Memo	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Credit Memo
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: Financial Analyst Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Invoice	A General Accounting Manager can view receivables activities for the business units associated with the intercompany organizations for which they are authorized	Role: General Accountant Privilege: View Receivables Activities (Data) Resource: Receivables Invoice
Receivables Miscellaneous Receipt	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Miscellaneous Receipt
Receivables Standard Receipt	A General Accounting Manager can view receivables activities for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: View Receivables Activities (Data) Resource: Receivables Standard Receipt
Receiving Distribution	A General Accounting Manager can review receipt accounting for the business units associated to the ledgers for which user is authorized	Role: General Ledger Reporting Privilege: Review Receipt Accounting (Data) Resource: Receiving Distribution
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Accounting Hub Administration Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance

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Business Object	Policy Description	Policy Store Implementation
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Manager Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Accounting Balance	A General Accounting Manager can manage subledger accounting balance for the subsidiaries or management segment values whose account balance they manage	Role: Subledger Accounting Reporting Privilege: Manage Subledger Accounting Balance (Data) Resource: Subledger Accounting Balance
Subledger Application	A General Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Manager Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Application	A General Accounting Manager can manage subledger application for the owning oracle fusion accounting generating subledger application.	Role: Subledger Accounting Reporting Privilege: Manage Subledger Application (Data) Resource: Subledger Application
Subledger Journal Entry	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Journal Entry	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Journal Entry
Subledger Source Transaction	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Manager Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction
Subledger Source Transaction	A General Accounting Manager can manage subledger source transaction for the business units, cost organizations, asset books or legislative data groups, and the subledger applications for which they are authorized	Role: Subledger Accounting Reporting Privilege: Manage Subledger Source Transaction (Data) Resource: Subledger Source Transaction

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Business Object	Policy Description	Policy Store Implementation
Tax Exemption	A General Accounting Manager can manage tax exemption for the tax setup applicable to the business units for which they are responsible	Role: Customer Account Inquiry Privilege: Manage Tax Exemption (Data) Resource: Business Unit
Trading Community Customer Account	A General Accounting Manager can update customer account for all customer accounts in the enterprise	Role: General Accountant Privilege: Update Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account	A General Accounting Manager can view customer account for all customer accounts in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account (Data) Resource: Trading Community Customer Account
Trading Community Customer Account Relationship	A General Accounting Manager can view customer account relationship for all customer account relationships in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Relationship (Data) Resource: Trading Community Customer Account Relationship
Trading Community Customer Account Site	A General Accounting Manager can view customer account site for all customer account sites in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site (Data) Resource: Trading Community Customer Account Site
Trading Community Customer Account Site Use	A General Accounting Manager can view customer account site use for all customer account site uses in the enterprise	Role: Customer Account Inquiry Privilege: View Customer Account Site Use (Data) Resource: Trading Community Customer Account Site Use
Trading Community Organization Party	A General Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Customer Account Inquiry Privilege: View Trading Community Organization (Data) Resource: Trading Community Organization Party
Trading Community Organization Party	A General Accounting Manager can view trading community organization for all organizations in the enterprise	Role: Payables Invoice Inquiry Privilege: View Trading Community Organization (Data)

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

Privacy

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

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

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

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6 Unassigned Duties

Duties

This table lists Fusion Accounting Hub offering duties defined but not assigned to any job or abstract role in the reference implementation.

Duty Role	Role Description
APAC Financial Reporting	Manages Asia Pacific financial reporting.
Accounting Hub Integration	Duty role to secure additional privileges associated with FAH on Cloud.
Budgetary Control Self Service Reporting	Provides access to self service reporting in Budgetary Control
Capture Workspace Inquiry	Views the workspaces objects.
Capture Workspace Management	Configures and maintains workspaces for Fusion Capture
Cash Management Self Service Reporting	Provides access to self service reporting in Cash Management
Collections Notification Task Management	An agent that is not assigned to a work task needs the ability to update a notification that is owned by another agent.
Corporate Card Employee Match National Identifier View	Matches corporate card with existing employees using the national identifier.
Customer and Supplier Balance Netting	Manages and processes customer and supplier balance netting activities.
EMEA Financial Reporting	Manages EMEA financial reporting to organize financial report data according to the country specific requirements. This is a parent role for all EMEA countries financial duty roles.
Enterprise Financial Data Export Management for China	Generate financial data XML files for enterprise.
Enterprise Financial and Employee Data Export for China	Generate financial and employee data XML files for enterprise.
Enterprise Resource Planning Approval	Reviews and approves transactions in Enterprise Resource Planning Cloud Service
Expense Self Service Reporting	Provides access to self service reporting in Expense

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Duty Role	Role Description
Federal Payables Management	Manages all aspects of payables for U.S. Federal Financials.
Federal Payment Administration	Manages all aspects of the U.S. Federal Financials Payments as a super user.
Financials Workflow Administration	Duty role shared by Financials products for assignment to the abstract role, Applications Development Framework Application Identity Financials FUSION_APPS_FIN_ADF_APPID, to grant the elevated privileges in the internal program to allow approval to go through the SOA process successfully. Solution also addresses multi tenancy considerations by using a role instead of user in the SOA task assignment.
Fixed Asset Self Service Reporting	Provides access to self service reporting in Fixed Asset
GTAS and Data Act Reporting	Manages all aspects of the GTAS and Data Act process execution and generate reports.
General Ledger Self Service Reporting	Provides access to self service reporting in General Ledger
Global Access for Secured Accounting KFF Segment Values	Placeholder role to provide elevated access to values sets that are secured by customers in Accounting KFF segments.
Golden Tax Management for China	Process all activities about Golden tax transactions and VAT invoices, review related reports for audit and reconciliation purposes.
Israeli Withholding Tax Reporting	Manages Israeli withholding tax reporting to organize tax report data according to the requirements of the tax authority.
Joint Venture Self Service Reporting	Provides access to self service reporting in Joint Venture Management.
LAD Financial Reporting	Manages latin american financial reporting to organize financial report data according to the country specific requirements.
Manage Prompt Payment	Manages all aspects of prompt payment date calculation.
Payables Invoice Approval	Approves Oracle Fusion Payables invoices.
Payables Management for Brazil	Allows the import and management of Payables collection documents and bank returns as per Brazil country specific requirements.
Payables Self Service Reporting	Provides access to self service reporting in Payables
Receivables Management for Brazil	Allows the creation and management of Receivables collection documents for Brazil country specific requirements.
Receivables Self Service Reporting	Provides access to self service reporting in Receivables

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Duty Role	Role Description
Revenue Management Self Service Reporting	Provides access to self service reporting in Revenue Management
WebCenter Document Viewer	Allows the viewing of the imaged invoice in the Create and Edit Invoice page and allows comments to be added.

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